

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

Year : 2016

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

ESCORP, JASOLA, DELHI

S.No	Emplo OldEmp No	Employee Name Father Name Designation	December				Year :				NAME & ADDRESS OF PRINCIPAL EMPLOYER									
			DA	HRA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	PFNE	ESIE	IMF	UD	TDedct	NetPay	Signature Pay and Payroll Pay
2,080	6000997	Ravinder Ojha Kumar	0.00	1000.00	21.00	7407.00	774.00				8533.00		889.00	150.00	3.75	143.00				
	010504	RAMJEWAN	358.00	0.00			352.00				277.00		0.00	0.00	0.00					
		SECURITY GUARD			7.00							8810.00						1182.75	7627.25	
		PF NO : DL/22524/18206			3.00								Bank : IC-CI BANK							
		ESI NO : 2012343888			24.00								A/C No.: 135401505447							
							0.50													

2,081	6048309	BHUPENDER MATH	0.00	1000.00	14.00	8025.00	839.00				8864.00		963.00	156.00	3.75	0.00				
	NA	UMASHANER TIWARI	358.00	0.00							300.00		0.00	0.00	0.00					
		SECURITY GUARD			5.00							9164.00						1119.75	8044.25	
		PF NO : DL/22524/38540			3.00								Bank : IC-CI BANK							
		PST NO : 2014878906			26.00								A/C No.: 054/01509500							
							0.00													

11029.00 39605.00 303.00 0745.66 19732852.00 401937.00 3673205.00 1864047.00 294910.00 374094.00 1560.75 340321.23
5358.34 248680.00 2768364.00 27217.00 73120.00 36518.75 40026.25 52030.00 42026.00
7661.00 994.00 9450.00 5665.00
59152.67

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Farm No. 49, Lane No.2, Silver Oaks

Year : 2016

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

ESCORP, JASOLA, DELHI

Salary Period Month			December		Year :		2016		WIPRO LTD.										ESCORP JASOLA, DELHI	
S.No	Emplo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Revd	
		Father Name	WA	PFA	PFA	CL	PFA	OT	PLMENC	CLMENC			REF	FINE	MISD1	MISD2				
		Designation				PL	LEASE	AHRAE	ADAE	ATAE	WA		MISD3	TAX						
						LOP	ANAL	ACAE	HDFNCASH	BONUS										
						WOLF			MISEI											
						Paid Days		OT Hrs/Days												
2,084	G001624	Satya Pandey Dev	9568.00	0.00	1000.00	27.00	9568.00		1000.00		10568.00		11148.00	165.00	3.75	0.00				
	D11731	INDRADEV PANDEY	0.00	358.00	0.00						350.00		0.00	0.00	3.00	0.00				
		SECURITY GUARD			10926.00	0.00						10926.00					1333.75	9592.25		
		PF NO : DL/22524/20014				4.00							Bank : ICICI BANK							
		ESI NO : 2012625187				31.00							A/C No.: 629201512711							
							0.00													

2,085	G049650	AJAY KUMAR	0.00	1000.00	24.00	9259.00		968.00		10227.00		11111.00	0.00	175.00	3.75	0.00					
	NA	MADANSINGH	358.00	0.00	0.00							0.00	0.00	0.00	3.00	0.00					
		SECURITY GUARD		10926.00	1.00					346.00	10573.00						1290.75	9282.25			
		PF NO : DL/22524/38785			4.00							Bank : IC-CI BANK									
		PST NO : 1313896912			30.00							A/C No.: 629401556037									

11863.00	39675.00	303.00	0837.66	19766185.00	401937.00	3676689.00	1864047.00	238910.00	374752.00	1563.75	340717.25
			5374.34								
			7675.00	248680.00	2769068.00	27517.00	73120.00	36518.75	40026.25	52030.00	42026.00
			59260.67		994.00			9450.00	5665.00		

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD.
ESCORT JASOLA, DELHI

Salary Period Month			December		Year :		2016		NIPRO LTD.												ESCORT JASOLA,,DELHI	
S.No	Emplo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IMF	UD	TDedct	NetPay	Signature Pay and Payroll Recd			
OldEmp No	Father Name		TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC			REF	FINE	MISD1	MISD2						
Designation					LEASE	PL	LEASE	AHRAE	ADAE	ATAE	WA		MISD3	TAX								
					ANAL	LOP	ANAL	ACAE	HDFCASH	BONUS												
						WOLF			MISE1													
						Paid Days	OT Hrs/Days															
2,096	G096497	ONURAKASH KUNAR	9568.00	0.00	1000.00	14.00	7716.00		806.00		8522.00		926.00	150.00	3.75	0.00						
	NA	LAL SHAB SINGH	0.00	398.00	0.00	0.00					209.00		0.00	0.00	3.00	0.00						
		SECURITY GUARD			10926.00	6.00						8811.00					1076.75	7734.25				
	PF NO : DL/22524/44565					3.00							Bank : IC-CI BANK									
	ESI NO : 2212693445					25.00							A/C No.: 071901518586									
2,097	G063308	KAWALA SHANKAR	9503.00	0.00	1250.00	21.00	7357.00		968.00	193.00	8518.00		883.00	150.00	3.75	356.00						
	NA	NOTILAL	249.00	398.00	0.00						308.00		0.00	0.00	3.00	0.00						
		SECURITY GUARD			11400.00	7.00						8826.00					1399.75	7436.25				
	PF NO : DL/22524/40778					3.00							Bank : IC-CI BANK									
	PST NO : 2013535984					24.00							A/C No.: 054201515910									
			1112.66	19869222.00	401937.00	3687656.00	1864240.00			311289.00	376835.00	1572.75	342287.25									
			5412.34																			
			7718.00	248680.00	2773295.00	27517.00	73120.00			36518.75	40026.25	5200.00	42026.00									
			59594.67		994.00					9450.00	5665.00											
			3,528.21																			

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

[illegible]

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER									
WIPRO LTD.									
BSCRT JASOLA,,DELHI									
Salary Period Month		December		Year :		2016			
S.No	Emplo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HPA
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC
		Designation			Total	LOP	AWA3	ACAE	ADAE
						Woff			HDENCASH
						Paid Days		OT Hrs/Days	MISE1
2,106	G023439	PRABEEN KUMAR	9568.00	0.00	1000.00	26.00	9259.00	352.00	968.00
	U25703	RAKESHKUMAR	0.00	358.00	0.00				
		SECURITY GUARD			10926.00	1.00			
						4.00			
						30.00			
PF NO : DL/22524/34212									
ESI NO : 2014316211									
2,107	G024691	MOHAN KUMAR	9568.00	0.00	1000.00	26.00	9259.00	352.00	968.00
	U25780	RAJENDERKUMAR	0.00	358.00	0.00				
		SECURITY GUARD			10926.00	1.00			
						4.00			
						30.00			
PF NO : DL/22524/34577									
ESI NO : 2014317270									

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NAME & ADDRESS OF PRINCIPAL EMPLOYER									
WIPRO LTD.									
ESCRIT JASOLA,, DELHI									
Salary Period Month		December		Year :		2016			
S.No	EmpId	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HPA
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC
		Designation				PL	LEASE	AHRAE	ADAE
						LOP	AWA3	ACAE	HDMCASH
						Woff			MISE1
						Paid Days		OT Hrs/Days	
2,108	G083592	SANJAY SINGH	9568.00	0.00	1000.00	27.00	9568.00	352.00	1000.00
	NA	BALJ NATH SINGH	0.00	358.00	0.00				
		SECURITY GUARD			10926.00	0.00			
						4.00			
						31.00			
PF NO : DL/22524/43205									
ESI NO : 2015655847									
Bank : ICICI BANK									
A/C No.: 102301520988									
2,109	G110773	PRAM SAGAR PANDEY	9568.00	0.00	1000.00	27.00	9568.00	705.00	1000.00
	NA	HANUMAN PRASAD PANDEY	0.00	358.00	0.00				
		SECURITY GUARD			10926.00	0.00			
						4.00			
						31.00			
PF NO : DL/22524/46037									
ESI NO : 2016142612									
Bank : ICICI BANK									
A/C No.: 054201527050									

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Year : 2016

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

ESICOT JASOLA, DELHI

Salary Period Month			December		Year :		2016		WIPRO LTD.										ESICOT JASOLA, DELHI	
S.No	Emplo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay	
		Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC			RED	FINE	MISD1	MISD2				
		Designation				PL	LEASE	ADRAE	ADAE	ADAE	WA		MISD3	-PAK					Payroll Revd	
						LOP	AWA3	ACAE	HORICASH	BONUS										
						WOLF			MISE1											
								OT Hrs/Days												
						Paid Days														
2,110	GL10776	AKASH KUMAR	9568.00	0.00	1000.00	24.00	8642.00	352.00	903.00		9897.00		1037.00	174.00	3.75	393.00				
	NA	SATYA PRAKASH	0.00	358.00	0.00								0.00	0.00	3.00	0.00				
		SECURITY GUARD				3.00					323.00		0.00	0.00						
												10220.00					1604.75	8615.25		

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

ESCORP, JASOLA, DELHI

S.No	EmpId	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	PFE	ESTD	IMF	UD	Signature Pay and Payroll Revd
2,116	6099025	SANJOY KUMAR RAY	0.00	1000.00	17.00	9568.00	0.00	1000.00	0.00	10920.00	1148.00	102.00	3.75	0.00	0.00	0.00	
		SHRI HARENDRA RAY	358.00	0.00	0.00	0.00	352.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD									11278.00			1340.75		9937.25	
		PF NO : DL/22524/44826												Bank : IC-CI BANK			
		ESI NO : 2015936687												A/C No.: 104301500650			

2,117	6099323	MUMINA SAH	0.00	1000.00	27.00	9568.00	0.00	1000.00	0.00	11273.00	1148.00	198.00	3.75	0.00	0.00	0.00	
		LAXMAN SAH	358.00	0.00	0.00	0.00	705.00	0.00	0.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD									11631.00			1346.75		10284.25	
		PF NO : DL/22524/44862												Bank : IC-CI BANK			
		PST NO : 2015936681												A/C No.: 114401312012			

12073.00	40031.00	303.00	1602.66	19052858.00	401937.00	3709234.00	1866240.00	333323.00	380255.00	1587.75	343900.25
			5453.34					36518.75	40026.25	52030.00	42026.00
			7793.00	248680.00	2783502.00	27217.00	73120.00	9450.00	5665.00		
			60173.67		994.00						

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Year : 2016

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

ESCORP, JASOLA, DELHI

S.No	Emplo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	PFE	ESTD	IMF	UD	Signature Pay and
2,118	GL24042	VINAY KUMAR	0.00	1000.00	27.00	9568.00	0.00	1000.00	0.00	10920.00	1148.00	192.00	3.75	641.00			
		MA	358.00	0.00	352.00					350.00	250.00	0.00	3.00	0.00			
		SECURITY GUARD									0.00	0.00					
		PF NO : NA									11278.00			2231.75			9046.25
		ESI NO : NA										Bank : NA					
												A/C No.: NA					

2,119	GL24043	SUDHIR KUMAR SINGH	0.00	1000.00	27.00	9568.00	0.00	1000.00	0.00	10920.00	1148.00	192.00	3.75	429.00			
		MA	358.00	0.00	352.00					358.00	250.00	0.00	500.00	0.00			
		SECURITY GUARD									0.00	0.00					
		PF NO : NA									11278.00			2519.75			8758.25
		PST NO : NA										Bank : NA					
												A/C No.: NA					

12073.00	40031.00	303.00	1656.66	19071994.00	401937.00	3711234.00	1866240.00	335619.00	380639.00	1589.25	344970.25
			5453.34								
			7801.00	248680.00	2784206.00	27217.00	73120.00	37018.75	40026.25	52530.00	42026.00
			60235.67		994.00			9450.00	5665.00		

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Year : 2016

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

ESCORP, VASOLA, DELHI

Salary Period Month			December		Year :		2016		NIRO LTD.										SECRET JASOLA, DELHI	
S.No	Emplo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay	
		Father Name	WA	PFA	OT	CL	PFA	OT	PLMENC	CLMENC			REF	FINE	MISD1	MISD2				
		Designation				LOP	ANAS	ACAE	AHRAE	ATAE	WA		MISD3	TAX					Payroll? Rcvd	
						WOTF				BONUS										

2,121	G100198	MUNNA KUMAR SINGH	9568.00	0.00	1000.00	27.00	9568.00		1000.00	10920.00		1148.00	192.00	3.75	0.00			
	NA	CHHATHI LAL SINGH	0.00	358.00	0.00			352.00		358.00		0.00	0.00	3.00	0.00			
		SECURITY GUARD			10926.00	0.00					11278.00					1340.75	9937.25	
PF NO : DL/22524/44931			Bank : IC-CI BANK															
EST NO : 1408069739			A/C No.: 662701500093															
			0.50															

12086.00	40072.00	303.00	1710.66	19091130.00	401937.00	3713234.00	1864240.00	337915.00	381029.00	1590.75	344970.25
5453.34			5453.34					37018.75	40026.25	52530.00	42026.00
7809.00			7809.00	248680.00	2785263.00	27517.00	73120.00	9450.00	5665.00		
60297.67			60297.67		994.00						

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Salary Period Month			December		Year :		2016		NIRO LTD.										ESCORT JASOLA, DELHI	
S.No	EmpId	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTD	LMF	UD	Signature Pay and Payroll Revd			
		Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC			REF	FINE	MISOL	MISOL				
		Designation				PL	LEASE	ADRAE	ADAE	ATTAE	WA		MTRD3	-TAX						
						LOP	AWA3	ACAE	HDFKASH	BONUS										
						WOLF			MISEI											
						Paid days		OT Hrs/days												
2,134	G076681	SONU SIDHDI	9568.00	0.00	1000.00	19.00	9568.00		1000.00		10568.00		1148.00	165.00	3.75	0.00				
	NA	SUBHAN SIDHDI	0.00	358.00	0.00	0.00							0.00	0.00	3.00	0.00				
		SECURITY GUARD				8.00					358.00		0.00	0.00						
												10926.00								

12153.00 40164.00 303.00 1866.66 19-87736.00 401937.00 3723331.00 1864240.00 349507.00 382966.00 1601.25 351066.30
5574.34 248680.00 2788785.00 27217.00 73120.00 37886.00 40026.25 52530.00 42026.00
7848.00 994.00 9450.00 5665.00
6060.67

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ESCORT JASOLA, DELHI

WIPRO LTD.

Salary Period Month			December		Year :		2016		WIPRO LTD.										ESCORT JASOLA, DELHI	
S.No	Emplo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IMF	UD	Signature Pay			
		Father Name	WA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC			RED	FINE	MISD1	MISD2	Payall? Rcvd			
		Designation			PL	LEASE	ADAE	ADAE	ADAE	ADAE	WA		MISD3	TAX						
					LOP	AWAZ	ACAE	ACAE	HDFCASH	BONUS										
					WOLF				MISE1											
						Paid Days		OT Hrs/Days												
2,142	G012884	Balmiki Mishra	9568.00	0.00	1000.00	27.00	9568.00		1000.00		10920.00		1148.00	192.00	3.75	0.00				
	L25476	DNARAKMISHRA	0.00	358.00	0.00		352.00				350.00		0.00	0.00	3.00	0.00				
		SECURITY GUARD			10926.00	0.00						11278.00				1340.75	9937.25			
		PF NO : DL/22524/33598				4.00							Bank : ICICI BANK							
		ESI NO : 2014250710				31.00							A/C No.: 038601525791							
						0.50														

2,143	G109564	SANJAY SINGH	9568.00	0.00	1000.00	27.00	9568.00	1000.00	10568.00	1148.00	163.00	3.75	393.00							
	NA	THANUN SURENDRA SINGH	0.00	358.00	0.00				358.00	0.00	0.00	3.00	0.00							
		SECURITY GUARD			10926.00	0.00				10926.00			1726.75	9199.25						
		PF NO : DL/22524/45851				4.00				Bank : IC-CI BANK										
		PST NO : 2013674170				31.00				A/C No.: 114401313910										
							0.00													

12211.00	40356.00	303.00	2154.66	19258775.00	401937.00	3731086.00	1864886.00	358031.00	384398.00	1637.25	351815.30										
5592.34			5592.34									37886.00	40026.25	52530.00	42026.00						
7878.00			7878.00	248680.00	2790898.00	27217.00	73120.00	9450.00	5665.00												
60840.67			60840.67		994.00																

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DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD.
SECROT, GANDAPUR, DELHI

Salary Period Month			December		Year :		2016		MIRRO LTD.										ESCORT JASOLA , DELHI	
S.No	EmpId	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LMF	UD	Signature Pay			
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		REF	FINE	MISD1	MISD2	Payroll Rcvd			
						PL	ANRSE	ADRAE	ADAE	ADTE			MISD3	TAX						
						LOP	ANW3	ACAE	HDFNCASH	BONUS										
						WOLF			MISE1											
Paid Days																				
OT Hrs/Days																				
2,148	GI09596	NUKESH .	9568.00	0.00	1000.00	25.00	8951.00		935.00		10238.00		1074.00	160.00	3.75	393.00				
	NA	CULAB	0.00	358.00	0.00			352.00			335.00		0.00	0.00	3.00	0.00				
		SECURITY GUARD			10926.00	2.00						10573.00				1647.75	8925.25			
		PF NO : DL/22524/45860				4.00							Bank : ICICI BANK							
		ESI NO : 2016124044				29.00		0.50					A/c No.: 114401513911							

96578.25

598646.75

693225.00

362957.00 395214.00 1611.00 353515.50
37886.00 40026.25 52530.00 42025.00
9450.00 5665.00

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

Year : 2016

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

JASOLA VIEAR NEW DELHI, DELHI

S.No	Emplo OldEmp No	Employee Name Father Name Designation	December		Year :														WIPRO LTD.				JASOLA VIEAR NEW DELHI, DELHI			
			DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IMF	UD	TDedct	NetPay	Signature Pay and Payroll Revd								
2,149	GL22901	SATYAVEER SINGH	0.00	0.00	27.00	15425.00				16420.00		0.00	0.00	3.75	0.00											
		MAHRAJ	0.00	0.00																						
		SECURITY GUARD																								
		PF NO : NA ESI NO : NA																								
2,150	G065830	DHAUNVIJR SINGH	0.00	4000.00	27.00	18000.00				26832.00		0.00	0.00	3.75	0.00											
		SHISH RAM SINGH	700.00	2100.00		2100.00																				
		PERSONAL SECURITY																								
		PF NO : NA PST NO : NA																								

2,150	G065830	DHAUNVIJR SINGH	0.00	4000.00	27.00	18000.00				26832.00		0.00	0.00	3.75	0.00											
		SHISH RAM SINGH	700.00	2100.00		2100.00																				
		PERSONAL SECURITY																								
		PF NO : NA PST NO : NA																								

12239.00	40395.00	303.00	2318.66	19333250.00	401937.00	3739376.00	1867618.00	362957.00	385214.00	1612.50	353515.50
5614.34			5614.34								
7903.00	250780.00	2795949.00	7903.00	250780.00	2795949.00	275217.00	73120.00	37886.00	40026.25	52530.00	42026.00
61035.67		994.00	61035.67					9450.00	5665.00		

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

[illegible]

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

WIPRO LTD.

JASOLA, DELHI

Year : 2016

Salary Period Month December

S.No	Emplo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IMF	UD	Signature Pay and
OldEmp No	Father Name	WA	PFA	OT	PL	ABASE	ABRAE	ADAE	ATAE	WA		REF	FINE	MISD1	MISD2	Payroll Recd
Designation					LOP	ANAS	ACAE	HDFGCASH	BONUS			MISD3	TAX			
					WOTF											
					Paid Days		OT Hrs/Days	MISE1								
2,153	G001657	Ranu Trivedi Kumar	0.00	1491.00	27.00	11622.00		1491.00	2000.00	24682.00	1395.00	0.00	0.00	3.75	0.00	
	011785	MITHLESHTRIVEDI	500.00	0.00	9569.00					500.00	0.00	0.00	0.00	3.00	0.00	
		SECURITY SUPERVISOR									25102.00	0.00	0.00			
											1395.75					
											23706.25					
		PF NO : DL/22524/20070			31.00						Bank : IC-CI BANK					
		ESI NO : 2012669609					9.50				A/C No.: 629201512727					
2,154	G001736	Ramjee Singh	0.00	1000.00	27.00	9568.00		1000.00		11978.00	1148.00	210.00	0.00	3.75	0.00	
	011818	BIRJASINGH	358.00	0.00	1410.00					358.00	0.00	0.00	0.00	3.00	0.00	
		SECURITY GUARD									12336.00					
											1358.75					
		PF NO : DL/22524/20166			31.00						Bank : IC-CI BANK					
		PST NO : 2012669681					2.00				A/C No.: 034301331548					
1/5/2017	11:32:11AM															Page 1159 of 12

3,567.25

367351.00 389424.00 1615.50 353515.50
37886.00 40026.25 52530.00 42026.00
9450.00 5665.00

12265.00 40500.00 303.00
2426.66 19387865.00 401937.00 3745867.00 1872350.00
5614.34 252880.00 2809421.00 27517.00 73120.00
79.90 994.00
61159.67