

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

GENPACT INDIA

DMRC IT PARK DELHI-1, DELHI

Year : 2016

Salary Period Month **April**

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	GENPACT INDIA						NetPay	Signature Pay and Payslip Rcvd	
												PF	ESIE	UD	ADVD	TDebt	ESIE			UD
825	G007296	Kapil Kumar	0.00	5000.00	26.00	6500.00	0.00	5000.00	4000.00	17500.00	780.00	0.00	0.00	0.00	100.00					
	D16615	SHRICHAND	2500.00	2000.00	2000.00					2500.00	0.00	0.00	0.00	0.00						
		HEAD GUARD		20000.00	0.00						20000.00					880.00				19120.00
		PF NO : DL/22524/27630			4.00															
		ESI NO : 2013674079			30.00															
												Bank : ICICI BANK								
												A/C No. : 034301531411								
												20000.00		880.00		19120.00				

8711.94	6855458.00	14710.00	1388085.00	578912.00	845286.00
2944.06	1126248.00	88684.00	221279.00	12125.00	20900.00
2883.00		29768.00		0.00	618.00
21805.94					
1,333.45					

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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

GEMPACT INDIA
 IT PARK SHAHAPURI PARK DELHI,, DELHI

S.No	EmpNo	Employee Name	DA	HRA	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	GEMPACT INDIA						NetPay	Signature Pay and Payslip Rcvd						
													PF	ESI	UD	ADVD	TDebt	PF			ESI	UD	ADVD	TDebt		
OldEmp No	Father Name	Designation	WA	PPA	OT	CL	ATRA	PPA	CLMENC	ABASE	WA	MISD3	RFD	FINE	MISD1	MISD2	ITAX									
826	G038266	SURENDRA PAL SINGH	0.00	0.00	9178.00	26.00	9178.00	0.00	0.00	0.00	9484.00	1101.00	166.00	0.00	0.00	100.00										
	NA	KARANSINGH	0.00	0.00	306.00						0.00	0.00	0.00	0.00	0.00											
	PF NO :	DI/22524/36650			9178.00	0.00						9484.00														
	ESI NO :	2014610044			0.50																					
827	G084484	HARISH CHANDRA	0.00	354.00	9178.00	26.00	9178.00	0.00	354.00		16971.00	1101.00	297.00	0.00	100.00											
	NA	JAMUNA DUJT	0.00	0.00	7439.00						0.00	0.00	0.00	0.00	0.00											
	PF NO :	DI/22524/43290			9532.00	0.00						16971.00														
	ESI NO :	2015656003			11.00																					
828	G001587	Sant Ram	0.00	0.00	10140.00	24.00	9802.00				10140.00	1176.00	178.00	0.00	100.00											
	D11673	ASHARAM	0.00	0.00	338.00						0.00	0.00	0.00	0.00	0.00											
	PF NO :	DI/22524/19931			10140.00	1.00						10140.00														
	ESI NO :	2012607418			0.50																					
829	G047599	KULDEEP KUMAR	0.00	0.00	9179.00	24.00	8567.00				11626.00	1028.00	204.00	0.00	100.00											
	NA	MAM CHAND	0.00	0.00	3059.00						0.00	0.00	0.00	0.00	0.00											
	PF NO :	DI/22524/38383			9179.00	2.00						11626.00														
	ESI NO :	2014878571			5.00																					

8811.94 6892183.00 14710.00 1388439.00 578912.00 849692.00 130366.00 74705.00 30200.00
 2947.06 1137390.00 88684.00 221279.00 12125.00 20900.00 18000.00 1546.00
 2899.00 21922.94 29768.00
 1,350.45

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

GEMPACT INDIA
 IT PARK SHAHPRI PARK DELHI,, DELHI

Year : 2016

Salary Period Month April

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	GEMPACT INDIA						NetPay	Signature Pay and Payslip Rcvd	
												PF	ESI	UD	ADVD	TDebt	PF			ESI
OldEmp No	Father Name	Designation	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA			RFD	FINE	MISD1	MISD2				
					PL	ATRA	APPAE	ACAE	MISEI				MISD3	ITAX						
					LOP	BONUS														
					MOFF															
					Paid Days	OT Hrs/Days														
830	G002954	Rajendra Singh	0.00	2383.00	26.00	6448.00	0.00	2383.00	1300.00	12682.00		774.00	222.00	411.00	100.00					
	D13385	BHUVANSINGH	500.00	1000.00		1551.00	1000.00			500.00		0.00	0.00	0.00	0.00					
		SECURITY MARSHAL			0.00						13182.00							1507.00	11675.00	
		PF NO : DL/22524/22183			4.00															
		ESI NO : 2013098483			30.00	2.00														
831	G056933	ANIL KUMAR	0.00	0.00	26.00	9178.00	0.00	0.00	0.00	9484.00		1101.00	166.00	0.00	100.00					
	NA	JAI BHAGWAN SINGH	0.00	0.00		306.00				0.00		0.00	0.00	0.00	0.00					
		HEAD GUARD			0.00						9484.00								1367.00	8117.00
		PF NO : DL/22524/39931			4.00															
		ESI NO : 2015137118			30.00	0.50														
832	G082565	FARLOP KUMAR	0.00	2383.00	26.00	6448.00	0.00	2383.00	1300.00	12294.00		774.00	216.00	0.00	0.00					
	NA	JAGDISH CHANDER	500.00	1000.00		1163.00	1000.00			500.00		0.00	100.00	0.00	0.00					
		SUPERVISOR GENERAL			0.00						12794.00								1090.00	11704.00
		PF NO : DL/22524/42959			4.00															
		ESI NO : 2015620683			30.00	1.50														
833	G032834	SHOYEB KHAN	0.00	0.00	26.00	10140.00	0.00	0.00	0.00	11460.00		1217.00	201.00	411.00	100.00					
	NA	IQUTA DAR KHAN	0.00	0.00		1320.00				0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00						11460.00								1929.00	9531.00
		PF NO : DL/22524/35366			4.00															
		ESI NO : 2014460634			30.00	2.00														

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

IP PARK SHASTRI PARK DELHI,, DELHI

CONTACT INDIA

S.No	EmpNo	Employee Name	Year : 2016															Net Pay	Signature Pay and Payslip Rcvd																					
			DA	HRA	PPA	Worked	BASIC	OT	ATRA	BONUS	OT Hrs/Days	PAID	DA	HRA	PPA	Worked	BASIC			OT	ATRA	BONUS	OT Hrs/Days	PAID	SubTotal	Gross	EFE	RFD	MISD3	ESIE	UD	MISD1	MISD2	TDebt						
834	G005006	Naveen Pandey Chand	5294.00	4412.00	2000.00	26.00	10588.00	5294.00	2000.00		2000.00				4412.00	1765.00	24059.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	23959.00						
	D15530	RAMDUTPANDEY	0.00	2000.00											2000.00		0.00																							
		ASSIGNMENT MANAGER		24059.00		0.00									24059.00		0.00																	100.00	23959.00					
	PF NO :	0				0.00									0.00																									
	ESI NO :	0				0.00									0.00																									
						10140.00	0.00	0.00	26.00	10140.00	338.00			0.50	10140.00	10478.00		10478.00																	1501.00	8977.00				
	NA	MUSTAQA ALI	0.00	0.00		0.00									0.00		0.00																							
		HEAD GUARD		10140.00		0.00									10140.00		10140.00																							
	PF NO :	DI/22524/40595				0.00			4.00						0.00																									
	ESI NO :	2015233113				30.00			30.00						30.00		10478.00																							
						9177.00	0.00	0.00	18.00	6424.00					6424.00		6424.00																							
	NA	VIJAYPAL	0.00	0.00		0.00									0.00		0.00																							
		SECURITY GUARD		9177.00		0.00									0.00		6424.00																							
	PF NO :	DI/22524/41047				9177.00			9.00						9.00		6424.00																							
	ESI NO :	2015332881				21.00			21.00						21.00		6424.00																							
						6448.00	0.00	2383.00	26.00	6448.00	1939.00				6448.00		13070.00																							
	NA	ALFRED BROWN	500.00	1000.00		1000.00			1000.00						1000.00		13070.00																							
		SECURITY MARSHAL		11631.00		0.00									0.00		13570.00																							
	PF NO :	DI/22524/41707				4.00			4.00						4.00		13570.00																							
	ESI NO :	2015406878				30.00			30.00						30.00		13570.00																							
						2.50			2.50						2.50		149672.00																							
						149672.00									149672.00		16054.00																							
						149672.00									149672.00		16054.00																							
						856320.00	131697.00	76349.00	30900.00						856320.00		131697.00																							
						12125.00	21000.00	18000.00	1546.00						12125.00		21000.00																							
						0.00	618.00								0.00		618.00																							
						1.359.45			1.359.45						1.359.45		149672.00																							

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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

SECTOR ROOMNEW DELHI,, NEW DELHI

EMPACT INDIA

Year : 2016

April

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	WA	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name			PPA	CL	OT	ATRAE	APPRAE	CLMENC	ABASE	WA		RFD	FINE	MISD1	MISD2			
Designation			BONUS		Total	LOP				ACAE	MISEI			MISD3	ITAX					
			MOFF						OT Hrs/Days											
			Paid Days																	
838	G038892	RAKESH KUMAR	9178.00	0.00	0.00	26.00	9178.00		10096.00				1101.00	177.00	0.00	0.00	0.00			
	NA	RAJFAL		0.00	0.00	918.00						0.00	100.00	0.00	0.00	0.00				
		SECURITY GUARD		9178.00		0.00						0.00	10096.00					1378.00		8718.00
		PF NO : DL/22524/36760				4.00														
		ESI NO : 2014610131				30.00			1.50											
839	G001926	Rohitash Kumar	9179.00	0.00	0.00	19.00	6731.00		7955.00				808.00	140.00	0.00	0.00	0.00			
	D12020	MOHANLAL		0.00	0.00	1224.00						0.00	100.00	0.00	0.00	0.00				
		SECURITY GUARD		9179.00		8.00						0.00	7955.00					1048.00		6907.00
		PF NO : DL/22524/20576				3.00														
		ESI NO : 2012822407				22.00			2.00											
840	G076480	DHARMENDER KUMAR	9178.00	0.00	0.00	7.00	2447.00		2447.00				294.00	43.00	0.00	0.00	0.00			
	NA	ARUN KUMAR		0.00	0.00	306.00						0.00	2447.00					337.00		2110.00
		SECURITY GUARD		9178.00		22.00						0.00	2447.00							
		PF NO : DL/22524/42483				1.00														
		ESI NO : 2015528495				8.00			0.00											
841	G060254	VIJAY KUMAR	9179.00	0.00	0.00	26.00	9179.00		9485.00				1101.00	166.00	0.00	100.00	0.00			
	NA	ROHTASH		0.00	0.00	306.00						0.00	9485.00					1367.00		8118.00
		SECURITY GUARD		9179.00		4.00						0.00	9485.00							
		PF NO : DL/22524/40393				30.00			0.50											
		ESI NO : 2015198445																		

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1,363.45

859624.00 132223.00 76349.00 31000.00

Page 285 of 697

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

GENPACT INDIA

SERPER ROOMNEW DELHI,,NEW DELHI

Year : 2016

Salary Period Month April

S.No	EmpNo	EmpName	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	WA	PPA	CL	OT	PPA	CMENC	ABASE	MISEI		RD	FINE	MISD1	MISD2					
			Total		LOP	BONUS	APPAE	ACAE	MISEI	WA		MISD3	ITAX							
					MOFF	OT Hrs/Days														
					Paid Days															
842	G064498	ASHVINI	0.00	0.00	20.00	7037.00				7037.00	7037.00	844.00	124.00	0.00	100.00					
	NA	RAM BHAROSE SRIVASTAV SECURITY GUARD	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		PF NO : DL/22524/40691 ESI NO : 2015291669			7.00 3.00 23.00						7037.00					1066.00	5969.00			
												37020.00				5196.00	31822.00			

Bank : ICICI BANK
A/C No. : 033001518725

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
TRANSPORT IT PARK SHASTRI PARK DELHI,,DELHI

CONTACT INDIA

Year : 2016

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	DA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	OT	ABASE	WA		RFD	FINE	MISD1	MISD2			
		Designation			APPAE	BONUS	MISEI			MISD3	ITAX					
		Total														
						OT Hrs/Days										
						Paid	Days									
843	G001774	Mukesh Kumar Sharma	9178.00	0.00	0.00	7954.00		7954.00		954.00	140.00	0.00	100.00			
	D12402	BRIJ MOHAN SHARMA	0.00	0.00	0.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD							7954.00					1194.00		6760.00
		PF NO : DL/22524/21158				4.00			Bank : ICICI BANK							
		ESI NO : 2012959169				3.00			A/C No.: 033001518587							
						26.00	0.00									
844	G046448	JANGJEET SINGH	9178.00	0.00	0.00	8566.00		10402.00		1028.00	183.00	0.00	100.00			
	NA	PURAN CHANDRA	0.00	0.00	0.00	1836.00		0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD							10402.00					1311.00		9091.00
		PF NO : DL/22524/38164				2.00			Bank : ICICI BANK							
		ESI NO : 2014810432				4.00			A/C No.: 033001518592							
						28.00	3.00									
845	G047193	DWARILKA PRASAD	9178.00	0.00	0.00	7036.00		7036.00		844.00	124.00	0.00	100.00			
	NA	RAM SAJEEVAN	0.00	0.00	0.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD							7036.00					1068.00		5968.00
		PF NO : DL/22524/38307				7.00			Bank : ICICI BANK							
		ESI NO : 2014841770				3.00			A/C No.: 083101516034							
						23.00	0.00									
846	G048802	SURENDAR KUMAR	9178.00	0.00	0.00	6731.00		8493.00		808.00	149.00	0.00	0.00			
	NA	JAYPRAKASH	0.00	0.00	0.00	1762.00		0.00		0.00	100.00	0.00	0.00			
		SECURITY GUARD							8493.00					1057.00		7436.00
		PF NO : DL/22524/38615				8.00			Bank : ICICI BANK							
		ESI NO : 2007124851				3.00			A/C No.: 083101516037							
						22.00	2.88									
			2008.40	14534.00	0.00	9195.94	7022856.00	20004.00	1400000.00	584577.00	864102.00	132943.00	76349.00	31400.00		
						3014.06	1150053.00	95684.00								
						2958.00		221279.00								
						22365.94		29768.00								
								1,369.33								

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CONTACT INDIA

TRANSPORT PARK SHASTRI PARK DELHI, DELHI

S.No	EmpNo	Employee Name	DA	HRA	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	CONTACT INDIA						NetPay
													PF	ESI	UD	ADVD	TDebt	Signature Pay and Payslip Rcvd	
			WA	PPA	OT	CL	OT	PPA	CLMENC	ABASE	WA	MISD3	RFD	FINE	MISD1	MISD2			
Designation			LOP	BONUS	APPRE	APPRE	APPRE	APPRE	ACAE	MISE1	WA	MISD3	MISD3	ITAX					
Total			Moff	OT Hrs/Days		Paid Days													
847	G048805	AMIT	0.00	0.00	9178.00	24.00	8566.00	0.00	0.00	0.00	8566.00	1028.00	0.00	150.00	0.00	100.00			
	NA	ROHTASH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			9178.00	2.00						8566.00							7288.00
		PF NO : DL/22524/38642				4.00													
		ESI NO : 2014920422				28.00													
848	G083327	MONU KUMAR	0.00	1250.00	0.00	11.00	3704.00	0.00	500.00	300.00	4504.00	444.00	0.00	79.00	0.00	100.00			
	NA	JAI BHAGWAN	303.00	0.00	750.00						121.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			11563.00	18.00						4625.00							4002.00
		PF NO : DL/22524/43177				1.00													
		ESI NO : 201565657				12.00													
849	G033559	KISHAN MURARI	0.00	0.00	9178.00	22.00	7648.00	0.00			9331.00	918.00	0.00	164.00	0.00	100.00			
	NA	VIPTISHARMA	0.00	0.00	0.00		1683.00				0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			9178.00	5.00						9331.00							8149.00
		PF NO : DL/22524/35773				3.00													
		ESI NO : 2014489511				25.00													
850	G005824	Raees Ahmad	0.00	0.00	9178.00	24.00	8566.00	0.00			10402.00	1028.00	0.00	183.00	0.00	100.00			
	D15977	SHAFAQAHMAD	0.00	0.00	0.00		1836.00				0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			9178.00	2.00						10402.00							9091.00
		PF NO : DL/22524/25733				4.00													
		ESI NO : 2013582464				28.00													

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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
TRANSPORT IT PARK SHASTRI PARK DELHI, DELHI

CONTACT INDIA

Year : 2016

Salary Period Month April

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC			OT	DA	HRA	CLMENC	ACAE	MISEI	SubTotal	Gross	EPE	RFD	MISD3	UD	ADVD	MISD2	TDebt	NetPay	Signature Pay and Payslip Rcvd
						BASIC	OT	ATRA																	
					Paid Days			OT Hrs/Days																	
851	G005945	Kapil Kumar	0.00	0.00	24.00	8566.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8566.00	1028.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00			
	NA	MORAILAL	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	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		9178.00	2.00										8566.00							1278.00	7288.00		
		PF NO : DL/22524/25881			4.00										Bank : ICICI BANK										
		ESI NO : 2013592711			28.00	0.00									A/C No. : 033001518579										
852	G065328	HARI BHUSHAN	0.00	0.00	24.00	8566.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10402.00	1028.00	183.00	0.00	0.00	0.00	0.00	100.00				
	NA	RADHESHYAM	0.00	0.00	0.00	1836.00	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	0.00	0.00			
		SECURITY GUARD		9178.00	2.00										10402.00							1311.00	9091.00		
		PF NO : DL/22524/41007			4.00										Bank : ICICI BANK										
		ESI NO : 2015292086			28.00	0.00									A/C No. : 033001517807										
853	G067504	GAURAV SHANKWAR	0.00	0.00	22.00	7648.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11013.00	918.00	193.00	0.00	0.00	0.00	0.00	100.00				
	NA	ANIL SHANKWAR	0.00	0.00	0.00	3365.00	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	0.00	0.00			
		SECURITY GUARD		9178.00	5.00										11013.00							1211.00	9802.00		
		PF NO : DL/22524/41317			3.00										Bank : ICICI BANK										
		ESI NO : 2015364610			25.00	0.00									A/C No. : 083101515067										
854	G009152	Rajendra Yadav	0.00	0.00	25.00	8872.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10787.00	1065.00	189.00	0.00	0.00	0.00	0.00	100.00				
	D20797	Kumar	0.00	0.00	0.00	1915.00	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	0.00	0.00			
		JAGANNATH		9178.00	1.00										10787.00							1354.00	9433.00		
		SECURITY GUARD			4.00										Bank : ICICI BANK										
		PF NO : DL/22524/29698			29.00	0.00									A/C No. : 083101517155										
		ESI NO : 2013773539			3.13	0.00																			
			2028.40	14620.00	0.00	9371.94	7084992.00	20004.00	1400500.00	584877.00	871559.00	134234.00	76349.00	32200.00											
					3051.06	1160868.00	93684.00	221279.00	12125.00	21300.00	18000.00	0.00	1546.00												
					2985.00	29768.00																			
					22568.94																				
					1,386.71																				

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
TRANSPORT, IT PARK, SHASTRI PARK DELHI,, DELHI

Salary Period Month **April** Year : **2016** GENPACT INDIA

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	GENPACT INDIA				TDebt	NetPay	Signature Pay and Payslip Rcvd	
												ESIE	UD	ADVD	MISD2				FPE
855	G011265	Parashmath Gupta	0.00	0.00	24.00	8566.00	0.00	0.00	0.00	8566.00	1028.00	150.00	0.00	0.00	100.00	0.00	0.00		
	D24180	SHIVSHANKRPRASADGUPTA	0.00	0.00						0.00	0.00	0.00	0.00	0.00					
Total						9178.00					8566.00					1278.00		7288.00	
PF NO : DL/22524/30687																			
ESI NO : 2007174420																			
Bank : ICICI BANK																			
A/C No. : 003701551561																			
										116143.00	15456.00						100687.00		

5/7/2016 10:46:21AM 1,386.71 Page 290 of 697

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

GENPACT INDIA

WSPFAC SECURITYNEW DELHI, NEW DELHI

Year : 2016

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC		DA	HRA	TA	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payslip Rcvd
			TA	WA						ESIE	UD	ADVD	TDebt		
OldEmp No		Father Name	CL	OT	PPA	CLMENC	ABASE	WA	REFD	REFD	FINE	MISD1	MISD2		
Designation			PL	ATRA	APPAE	ACAE	MISEI		MISD3	ITAX					
Total			LOP	BONUS											
			Moff	OT Hrs/Days											
			Paid Days												
856	G035626	DILIP KUMAR MISHRA	15.00	5201.00	0.00	0.00	0.00	5201.00	624.00	92.00	0.00	0.00	0.00		
	NA	MAHESHMISHRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00			
		SECURITY GUARD	13.00							0.00	0.00				
		PF NO : DL/22524/36072	2.00												
		ESI NO : 201452406	17.00												
					0.00				Bank : ICICI BANK						
									A/C No.: 164001500590						
857	G018537	Siya Ram	24.00	8566.00	0.00	0.00	0.00	8872.00	1028.00	156.00	0.00	100.00			
	D24804	DHARAMVIKASYAP	0.00	306.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	2.00												
		PF NO : DL/22524/32458	4.00												
		ESI NO : 2014083434	28.00												
					0.50				Bank : ICICI BANK						
									A/C No.: 034301531543						
858	G028071	LILAMBAR PANDEY	12.00	6424.00	0.00	0.00	0.00	6424.00	771.00	113.00	0.00	100.00			
	NA	jaidatt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	9.00												
		PF NO : DL/22524/35108	3.00												
		ESI NO : 2014420196	21.00												
					0.00				Bank : ICICI BANK						
									A/C No.: 034301531413						
859	G032849	PREM SINGH	22.00	7648.00	0.00	0.00	0.00	7648.00	918.00	134.00	0.00	0.00			
	NA	GANGARAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00			
		SECURITY GUARD	5.00												
		PF NO : DL/22524/35631	3.00												
		ESI NO : 2014460739	25.00												
					0.00				Bank : ICICI BANK						
									A/C No.: 083101510748						

2042.29	14673.00	0.00	9468.94	7121397.00	20004.00	1400500.00	584877.00	875928.00	134879.00	76349.00	32500.00
			3082.06	1160994.00	93684.00	221279.00		12125.00	21500.00	18000.00	1546.00
			3001.00	22687.94	29768.00			0.00	618.00		

5/7/2016 10:46:21AM 1,387.21

