

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

DURG IT PARK DELHI-110028

Compact India Pvt. Ltd

Year : 2016

Salary Period Month August

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Compact India Pvt. Ltd			TDebt	NetPay	Signature Pay and Payslip Rcvd
												ESIE	UD	ADVD			
		Father Name	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA	ESIE	UD	ADVD				
		Designation	LOP	MISEL	MISEL	MISEL	HDENCASH	ACRE	ACRE	WA	ESIE	UD	ADVD				
			Moff								RFI	FINE	MISD2				
											ITAX						
			Paid Days	OT Hrs/Days													
757	G007296	Kapil Kumar	0.00	5000.00	26.00	6500.00		5000.00	4000.00	18145.00	780.00	0.00	0.00	0.00			
	D16615	SHRICHAND	2500.00	2000.00		2000.00				2500.00	0.00	0.00	0.00				
		HEAD GUARD		20000.00	0.00		645.00				20645.00			780.00			19865.00
		PF NO : DL/22524/27830		NFH	31.00												
		ESI NO : 2013674079		1.00	0.00												
											20645.00			780.00		19865.00	

Bank : ICICI BANK
A/C No. : 034301531411

2869.00 14114.00 423.00 8462.44 6766489.00 521.00 1349252.00 621307.00 812380.00 129373.00 32076.00 225.00
1571.56 2850.00 93146.00 851696.00 2582.00 1869.00 1250.00 3500.00 599.00 0.00
21895.44 75.00 0.00

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Compact India Pvt. Ltd

TRANSPORT PARK SHAHSTRI PARK DELHI...DELHI

S.No	EmpNo	Employee Name	August				Year : 2016				SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			BASIC	TA	DA	HRA	HRA	PF	FINE	MISD2										MISD3
		Father's Name		Designation		Paid Days		OT Hrs/Days		WA		MISD1		MISD2		MISD3				
787	G009152	Rajendra Yadav	9568.00	0.00	0.00	0.00	25.00	9259.00				1111.00	203.00	0.00	0.00	0.00	0.00			
	D20797	Kumar	0.00	0.00	0.00	0.00	2006.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			Total		9568.00		309.00		3.25		0.00		11574.00		11574.00		1314.00		10260.00	
			PF NO : DL/22524/29698		NFH		1.00		3.25		Bank : ICICI BANK		A/C No. : 083101517155							
788	G083327	MONU KUMAR	9568.00	0.00	0.00	0.00	25.00	9259.00				1111.00	169.00	0.00	0.00	0.00	0.00			
	NA	JAI BHAGWAN	0.00	0.00	0.00	0.00	80.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			Total		9568.00		309.00		0.13		0.00		9648.00		9648.00		1280.00		8368.00	
			PF NO : DL/22524/43177		NFH		1.00		0.13		Bank : ICICI BANK		A/C No. : 083101518615							
			ESI NO : 2015655657								141681.00		16523.00		125158.00					

