

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 Pvt. Ltd

IT PARK SHASTRI PARK DELHI., DELHI

S.No	EmpNo	Employee Name	August		Year :	2017	DA	WA	BASIC	OT Hrs/Days	ACAE	SubTotal	Gross	PFE	FINE	ITAX	UD	MISD2	MISD3	TDebt	NetPay	Signature Pay and Payslip Revd
			DA	WA																		
979	G001587	Sant Ram	0.00	0.00	10764.00	10417.00	975.00					11392.00	1250.00	206.00	0.00	0.00	0.00	0.00	0.00	1456.00	10283.00	
	D11673	ASHARAM	0.00	0.00								0.00	0.00	0.00	0.00	0.00						
		HEAD GUARD	1.00		10764.00							11739.00	Bank : ICICI BANK							1495.00	10306.00	
		PF NO : DL/2524/19931	4.00										A/C No.: 164001502602									
		ESI NO : 2012607418	30.00																			
			1.50																			
980	G061901	ASHWANI	0.00	0.00	10764.00	10764.00	694.00					11458.00	1292.00	207.00	0.00	0.00	0.00	0.00	0.00	1495.00	10306.00	
	NA	MUSTAQ ALI	0.00	0.00								0.00	0.00	0.00	0.00	0.00						
		HEAD GUARD	0.00		10764.00							11805.00	Bank : ICICI BANK							1495.00	10306.00	
		PF NO : DL/2524/40595	4.00										A/C No.: 033001518596									
		ESI NO : 2015233113	31.00																			
			1.00																			
981	G047193	DWARIKA PRASAD	0.00	0.00	9724.00	9097.00						9097.00	1092.00	165.00	0.00	0.00	0.00	0.00	0.00	1257.00	8154.00	
	NA	RAM SAJEEVAN	0.00	0.00								0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	2.00		9724.00							9411.00	Bank : ICICI BANK							1257.00	8154.00	
		PF NO : DL/2524/38307	4.00										A/C No.: 083101516034									
		ESI NO : 2014841770	29.00																			
			0.00																			
982	G032834	SHYEB KHAN	0.00	0.00	10764.00	10764.00	314.00					11078.00	1292.00	200.00	0.00	0.00	0.00	0.00	0.00	1492.00	9933.00	
	NA	IQUTA DAR KHAN	0.00	0.00								0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00		10764.00							11425.00	Bank : ICICI BANK							1492.00	9933.00	
		PF NO : DL/2524/35366	4.00										A/C No.: 192301500067									
		ESI NO : 2014460634	31.00																			
			0.50																			
			1.161.56																			
			3398.00		11057799.00	222579.00	2089269.00	966777.00				446865.00	295594.00	38399.00	3250.00							
			2347.00		192417.00	1141262.00	44371.00	35230.00				3500.00	6500.00	27948.00	59200.00							
			3641.00																			
			28095.00																			
			101951.00																			
			1.161.56																			

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

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Genpact India Pvt. Ltd

SEVERE BOONANEM DELHI, NEW DELHI

Salary Period Month August Year : 2017

S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	PFA	CL	PL	AMAE	DA	HRA	TA	SubTotal	Gross	PFE	FINE	ITAX	ESIE	MISD1	MISD2	UD	REFD	MISD3	NetPay	Signature Pay and Payslip Revd	
																												OT
987	G018537	Siya Ram	0.00	10193.00	0.00	26.00	10193.00					314.00			10507.00	1223.00				190.00	0.00	0.00	0.00					
	D24804	DHARAMVIRKASYP	0.00	0.00	0.00										0.00													
		SECURITY GUARD	0.00	10193.00	0.00	0.00	10193.00									10854.00											9441.00	
		PF NO : DL/22524/32458		NFH																								
		ESI NO : 2014083434		1.00	0.50																							
		Bank : ICICI BANK																										
		A/C No. : 034301531543																										
988	G124120	SANDEEP KUMAR	0.00	9724.00	0.00	24.00	9097.00					627.00			9724.00	1092.00				176.00	0.00	0.00	0.00					
	NA	RAMDEEN	0.00	0.00	0.00										0.00													
		SECURITY GUARD	0.00	9724.00	0.00	2.00	9724.00									10038.00												
		PF NO : DL/22524/57234		NFH																								
		ESI NO : 2016425783		1.00	1.00																							
		Bank : BANK OF INDIA																										
		A/C No. : 783210110012200																										
989	G047599	KULDEEP KUMAR	0.00	9724.00	0.00	21.00	7842.00								7842.00	941.00				143.00	0.00	0.00	0.00					
	NA	MAM CHAND	0.00	0.00	0.00										0.00													
		SECURITY GUARD	0.00	9724.00	0.00	6.00	9724.00									8156.00												
		PF NO : DL/22524/38383		NFH																								
		ESI NO : 2014878571		1.00	0.00																							
		Bank : ICICI BANK																										
		A/C No. : 003701551556																										
990	G061900	VIVEK SINGH	0.00	9723.00	0.00	26.00	9723.00								10037.00	1167.00				182.00	0.00	0.00	0.00					
	NA	DEVI BAKSH SINGH	0.00	0.00	0.00							314.00			0.00													
		SECURITY GUARD	0.00	9723.00	0.00	0.00	9723.00									10351.00												
		PF NO : DL/22524/40594		NFH																								
		ESI NO : 2013241510		1.00	0.50																							
		Bank : ICICI BANK																										
		A/C No. : 164001503820																										
		Bank : ICICI BANK																										
		A/C No. : 164001503820																										
		Bank : ICICI BANK																										
		A/C No. : 164001503820																										
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		A/C No. : 164001503820																										
		Bank : ICICI BANK																										
		A/C No. : 164001503820																										
		Bank : ICICI BANK																										
		A/C No. : 164001503820																										

9/8/2017 11:29:30AM 1,169.56

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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

Genpact India Pvt. Ltd
TRANSPORT, IT PARK SHASTRI PARK DELHI, DELHI

Year : 2017

August

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	Wokked	BASIC	DA	OT	SubTotal	Gross	PFE	ESIE	UD	Tdebt	NetPay	Signature Pay
OldEmp No	Father Name	Designation	TA	CA	PPA	OT	CL	PPA	ADAE	ADAE	WA	SubTotal	FINE	MISD1	MISD2	Tdebt	NetPay	Signature Pay
			CA		AMAE	APFAE	WOLF	AMAE	ADAE	ADAE	CA		ITAX		MISD3			Signature Pay
																		Payslip Revd
992	G067504	GAURAV SHANKWAR	9724.00	0.00	0.00	23.00	23.00	8783.00	0.00	3764.00	0.00	12547.00	1054.00	226.00	0.00	0.00	11581.00	0.00
	NA	ANIL SHANKWAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00			
		SECURITY GUARD	9724.00	0.00	0.00	3.00	3.00											
	PF NO :	DL/22524/41317	NFH	1.00		4.00	4.00											
	ESI NO :	2015364610	NFH	1.00		28.00	28.00											
						6.00	6.00											
993	G001774	Mukesh Kumar Sharma	9724.00	0.00	0.00	25.00	25.00	9410.00	0.00	552.00	0.00	9962.00	1129.00	180.00	0.00	0.00	8967.00	0.00
	D12402	BRIJ MOHAN SHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00			
		SECURITY GUARD	9724.00	0.00	0.00	1.00	1.00											
	PF NO :	DL/22524/21158	NFH	1.00		4.00	4.00											
	ESI NO :	2012959169	NFH	1.00		30.00	30.00											
						0.88	0.88											
994	G009152	Rajendra Yadav	9724.00	0.00	0.00	26.00	26.00	9724.00	0.00	2120.00	0.00	11844.00	1167.00	213.00	0.00	0.00	10778.00	0.00
	D20797	JAGANNATH	0.00	0.00	0.00						0.00		0.00	0.00	0.00			
		SECURITY GUARD	9724.00	0.00	0.00	0.00	0.00											
	PF NO :	DL/22524/29698	NFH	1.00		31.00	31.00											
	ESI NO :	2013773539	NFH	1.00														
						3.38	3.38											
995	G124510	MAHAK SINGH	9724.00	0.00	0.00	21.25	21.25	7920.00	0.00	941.00	0.00	8661.00	950.00	156.00	0.00	0.00	7755.00	0.00
	NA	AMARPAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00			
		SECURITY GUARD	9724.00	0.00	0.00	5.75	5.75											
	PF NO :	DL/22524/57233	NFH	1.00		3.00	3.00											
	ESI NO :	2016425753	NFH	1.00		25.25	25.25											
						1.50	1.50											
						1,188.82	1,188.82											
						5121.00	5121.00											
						3720.25	3720.25											
						2364.75	2364.75											
						3691.00	3691.00											
						28480.25	28480.25											
						460631.00	460631.00											
						3500.00	3500.00											
						101951.00	101951.00											
						6500.00	6500.00											
						59200.00	59200.00											

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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

Gonpact India Pvt. Ltd
 TRANSPORT, IT PARK SHAHSTRI PARK DELHI, DELHI

S.No	EmpNo	Employee Name	August		Year :		2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
			DA	WA	BASIC	TA	HRA	DA	OT	BASIC	TA	HRA	DA	OT	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay and Payslip Revd	
OldEmp No	Father Name	Designation	Total	DA	WA	BASIC	TA	HRA	DA	OT	BASIC	TA	HRA	DA	OT	SubTotal	Gross	FINE	MISD1	MISD2	MISD3	TDebt	NetPay	Signature Pay and Payslip Revd
1,000	G065328	HARI BHUSHAN	0.00	0.00	0.00	9410.00	9410.00		2039.00		9410.00					11449.00	1129.00	0.00	0.00	0.00	0.00	1335.00	10428.00	
NA	RADHESHYAM		0.00	0.00	0.00											0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	9724.00	0.00	0.00	9724.00	9724.00	0.00	2039.00		9724.00					11449.00	1129.00	0.00	0.00	0.00	0.00	1335.00	10428.00	
		PF NO : DL/22524/41007																						
		ESI NO : 2015292086																						
			1.00						3.25															
1,001	G004765	Sudhir Kumar	0.00	0.00	0.00	5333.00	5333.00		1179.00		5333.00					6512.00	640.00	0.00	0.00	0.00	0.00	760.00	6066.00	
D15302	INDER		0.00	0.00	0.00											0.00	0.00	0.00	0.00	0.00	0.00			
		HEAD GUARD	9724.00	0.00	0.00	9724.00	9724.00	0.00	1179.00		9724.00					6512.00	640.00	0.00	0.00	0.00	0.00	760.00	6066.00	
		PF NO : DL/22524/24302																						
		ESI NO : 2013366724																						
			1.00						1.88															
1,002	G005824	Raees Ahmad	0.00	0.00	0.00	9724.00	9724.00		2120.00		9724.00					11844.00	1167.00	0.00	0.00	0.00	0.00	1380.00	10778.00	
D15977	SHAFIQAHMAD		0.00	0.00	0.00											0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	9724.00	0.00	0.00	9724.00	9724.00	0.00	2120.00		9724.00					11844.00	1167.00	0.00	0.00	0.00	0.00	1380.00	10778.00	
		PF NO : DL/22524/25733																						
		ESI NO : 2013582464																						
			1.00						3.38															
1,003	G083327	MONU KUMAR	0.00	0.00	0.00	9097.00	9097.00				9097.00					9097.00	1092.00	0.00	0.00	0.00	0.00	1257.00	8154.00	
NA	JAI BHAGWAN		0.00	0.00	0.00											0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	9724.00	0.00	0.00	9097.00	9097.00	0.00			9097.00					9097.00	1092.00	0.00	0.00	0.00	0.00	1257.00	8154.00	
		PF NO : DL/22524/43177																						
		ESI NO : 2015655657																						
			1.00						0.00															
			1,208.21																					
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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

Genpact India Pvt. Ltd

TRANSPORT, IT PARK SHAHSTRI PARK DELHI, DELHI

Year : 2017

Year : 2017

August

Salary Period Month

S.No	EmpNo	Employee Name	OldEmp No	HRA		BASIC		DA	Worked	Paid Days	OT Hrs/Days	SubTotal	Gross	PFE	FINE	ITAX	ESIE	MISD1	UD	MISD2	MISD3	TDebt	NetPay	Signature Pay and Payslip Revd																		
				TA	CA	PPA	ABASE																		AMAE	PPA	TA	CLMENC	CLMENC	CLMENC												
1,004	G005945	Kapil Kumar					9724.00		26.00	9724.00	2120.00	11844.00	1167.00				213.00																									
		MURARILAL					0.00	0.00				0.00																														
		SECURITY GUARD					9724.00	0.00	0.00	9724.00	0.00	12158.00	1380.00										10778.00																			
		PF NO : DL/2524/25881																																								
		ESI NO : 2013592711																																								
												142194.00											16507.00	125687.00																		
													5180.00	20749.00	957.00	3935.25	2385.75	3725.00	28738.25	11264200.00	197417.00	1173628.00	101951.00	969778.00	2094269.00	44371.00	35230.00	470343.00	299762.00	58787.00	3250.00	3500.00	6500.00	27948.00	59200.00	0.00						

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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

WESTPAC SECURITY NEW DELHI, NEW DELHI

Genpact India Pvt. Ltd

Year : 2017

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	Wokked	BASIC	DA	OT	TA	SubTotal	Gross	PFE	ESIE	UD	Tdedt	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	CA	WA	CA	PPA	OT	CL	PPA	WA	AHRAE	CLMENC	WA	WA	ADAE	MISD1	MISD2			
Designation	Total	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH
1,005	G110771	RAMESH KUMAR	9724.00	0.00	0.00	0.00	23.00	8783.00	0.00	1255.00		10038.00	1054.00	182.00	0.00	0.00	0.00	9116.00	
NA	RAJPAL		0.00	0.00	0.00							0.00	0.00	0.00					
		SECURITY GUARD	9724.00			3.00							10352.00				1236.00	9116.00	
		PF NO : DL/22524/45734	NFH			4.00							Bank : ICICI BANK						
		ESI NO : 2014610131	1.00			28.00							A/C No.: 033001515698						
1,006	G090765	RAJIV KUMAR	9725.00	0.00	0.00	25.00	9411.00	1129.00	171.00	0.00	0.00	9411.00	1129.00	171.00	0.00	0.00	0.00	8425.00	
NA	KRISHNAVTR		0.00	0.00	0.00							0.00	0.00	0.00					
		SECURITY GUARD	9725.00			1.00							9725.00				1300.00	8425.00	
		PF NO : DL/22524/44058	NFH			4.00							Bank : ICICI BANK						
		ESI NO : 2014456498	1.00			30.00							A/C No.: 135401505925						
1,007	G038266	SURENDRA PAL SINGH	9724.00	0.00	0.00	21.00	7842.00	941.00	143.00	0.00	0.00	7842.00	941.00	143.00	0.00	0.00	0.00	7072.00	
NA	KARANSINGH		0.00	0.00	0.00							0.00	0.00	0.00					
		SECURITY GUARD	9724.00			6.00							8156.00				1084.00	7072.00	
		PF NO : DL/22524/36650	NFH			3.00							Bank : ICICI BANK						
		ESI NO : 2014610044	1.00			25.00							A/C No.: 003701555215						
1,008	G028071	LILAMBAR PANDEY	9724.00	0.00	0.00	26.00	9724.00	1167.00	176.00	0.00	0.00	9724.00	1167.00	176.00	0.00	0.00	0.00	8695.00	
NA	jaidatt		0.00	0.00	0.00							0.00	0.00	0.00					
		SECURITY GUARD	9724.00			0.00							10038.00				1343.00	8695.00	
		PF NO : DL/22524/35108	NFH			4.00							Bank : ICICI BANK						
		ESI NO : 2014420196	1.00			31.00							A/C No.: 034301531413						
			5206.00	20852.00	961.00	4030.25	11299960.00	227873.00	2094269.00	969778.00	474634.00	300434.00	38787.00	3250.00					
			2395.75	197417.00	1174883.00	44371.00	35230.00	3500.00	6500.00	27948.00	59200.00								
			28852.25		101951.00														
					1,213.59														

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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

WESTPAC SECURITY NEW DELHI, NEW DELHI

Genpact India Pvt. Ltd

Year : 2017

Salary Period Month August

S.No	EmpNo	Employee Name	OldEmp No	HRA	PPA	CA	BASIC	DA	WA	Worked	PAID	BASIC	DA	WA	Total	Paid Days	OT Hrs/Days	ACAE	SubTotal	Gross	PFE	FINE	ITAX	ESIE	MISD1	UD	MISD2	MISD3	TDebt	NetPay	Signature Pay and Payslip Revd				
																																TA	CLMENC	ATRAE	CA
1,009	G032849	PREM SINGH					9724.00	0.00	0.00	26.00	0.00	9724.00	0.00	0.00	0.00	26.00	314.00		10038.00	1167.00					182.00	0.00	0.00	0.00	0.00	0.00	1349.00	9003.00			
	NA	GANGARAM					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					9724.00	0.00	0.00	0.00	0.00	9724.00	0.00	0.00	0.00	0.00			0.00	10352.00										1349.00	9003.00				
		PF NO : DL/22524/35631					NFH			4.00						4.00																			
		ESI NO : 2014460739					1.00			31.00						31.00																			
		Bank : ICICI BANK																																	
		A/C No. : 083101510748																																	
1,010	G035626	DILIP KUMAR MISHRA					9724.00	0.00	0.00	21.00	0.00	7842.00	0.00	0.00	0.00	21.00			7842.00	941.00					143.00	0.00	0.00	0.00	0.00	0.00	1084.00	7072.00			
	NA	MAHESHMISHRA					0.00	0.00	0.00			0.00							0.00	8156.00															
		SECURITY GUARD					9724.00	0.00	0.00	6.00	0.00	7842.00	0.00	0.00	0.00	6.00			0.00																
		PF NO : DL/22524/36072					NFH			3.00						3.00																			
		ESI NO : 2014552406					1.00			25.00						25.00																			
		Bank : ICICI BANK																																	
		A/C No. : 164001500590																																	
		56779.00																																	
		7396.00																																	
		49383.00																																	