

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		December		Year : 2015		GENFACT INDIA								DMRC IT PARK DELHI-1., DELHI					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE			
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX			
						LOP	MISE1	HDENCASH											
						Total													
						WOFF													
						Paid Days	OT Hrs/Days												
772	G098213	JAI SONI	6448.00	0.00	2383.00	27.00	6448.00		2383.00	1300.00	13672.00		774.00	240.00	0.75	0.00			
	NA	MURARI LAL SONI	1300.00	500.00	1000.00		2541.00	1000.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					500.00		0.00	0.00	0.00	0.00			
						11631.00						14172.00					1014.75	13157.25	
													Bank : STATE BANK OF PATIALA						
													A/C No.: 65231182664						
							3.50												
773	G070210	FRANKLIN BROWN	6448.00	0.00	2383.00	27.00	6448.00		2383.00	1300.00	12632.00		774.00	222.00	0.75	0.00			
	NA	ALFRED BROWN	1300.00	500.00	1000.00		1501.00	1000.00					0.00	0.00	0.00	0.00			
		SECURITY MARSHAL				0.00					500.00		0.00	0.00	0.00	0.00			
						11631.00						13132.00					996.75	12135.25	
													Bank : ICICI BANK						
													A/C No.: 135401512151						
							2.00												
774	G005006	Naveen Pandey Chand	10588.00	5294.00	4412.00	27.00	10588.00	5294.00	4412.00	1765.00	24059.00		0.00	0.00	0.75	0.00			
	D15530	RAMDUTTPANDEY	1765.00	0.00	2000.00			2000.00					0.00	0.00	0.00	0.00			
		ASSIGNMENT MANAGER				0.00					0.00		0.00	0.00	0.00	0.00			
						24059.00						24059.00					0.75	24058.25	
													Bank : ICICI BANK						
													A/C No.: 038601525181						
							0.00												
775	G038557	SANJAY KUMAR BHATT	6500.00	0.00	5000.00	27.00	6500.00		5000.00	4000.00	17500.00		780.00	0.00	0.75	0.00			
	NA	GOPAL DATTBHATT	4000.00	2500.00	2000.00			2000.00					0.00	0.00	0.00	0.00			
		DRIVER				0.00					2500.00		0.00	0.00	0.00	0.00			
						20000.00						20000.00					780.75	19219.25	
													Bank : ICICI BANK						
													A/C No.: 034301531556						
							0.00												

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE					
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX					
						Total	Woff	HDENCASH													
						Paid Days	OT Hrs/Days														
777	G090765	RAJIV KUMAR	9178.00	0.00	0.00	27.00	9178.00				10039.00		1132.00	176.00	0.75	0.00					
	NA	KRISHNAAVTAR	0.00	0.00	0.00		592.00			256.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00				13.00	0.00		0.00	0.00	0.00	0.00					
						9178.00	4.00														
							31.00														
								1.00													
												10039.00							1308.75	8730.25	
												Bank : ICICI BANK									
												A/C No.: 135401505925									
778	G018537	Siya Ram	9178.00	0.00	0.00	27.00	9178.00				10943.00		1133.00	192.00	0.75	0.00					
	D24804	DHARAMVIRKASYAP	0.00	0.00	0.00		1480.00			260.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00				25.00	0.00		0.00	0.00	0.00	0.00					
						9178.00	4.00														
							31.00														
								2.50													
												10943.00							1325.75	9617.25	
												Bank : ICICI BANK									
												A/C No.: 034301531543									
779	G028071	LILAMBAR PANDEY	9178.00	0.00	0.00	26.00	8882.00				9494.00		1097.00	167.00	0.75	0.00					
	NA	jaidatt	0.00	0.00	0.00		296.00			260.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00				56.00	0.00		0.00	0.00	0.00	0.00					
						9178.00	4.00														
							30.00														
								0.50													
												9494.00							1264.75	8229.25	
												Bank : ICICI BANK									
												A/C No.: 034301531413									
780	G056933	ANIL KUMAR	9178.00	0.00	0.00	27.00	9178.00				10940.00		1132.00	192.00	0.75	0.00					
	NA	JAI BHAGWAN SINGH	0.00	0.00	0.00		1480.00			256.00			0.00	0.00	0.00	0.00					
		HEAD GUARD				0.00				26.00	0.00		0.00	0.00	0.00	0.00					
						9178.00	4.00														
							31.00														
								2.50													
												10940.00							1324.75	9615.25	
												Bank : ICICI BANK									
												A/C No.: 033201504263									
			6988.00	8731.00	230.00		8573.13	6381249.00	14142.00	1298657.00	488043.00		767330.00	145728.00	585.00	194940.00					
							2472.88														
							2810.00	785409.00	66308.00		55481.00		475.00	1251.25	4564.50	1500.00					
							21707.13					196.00	8000.00	874.00	0.00						

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		December		Year : 2015		GENFACT INDIA				IT PARK SHASTRI PARK DELHI.,DELHI										
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						LOP	MISE1	HDENCASH												
						Woff														
						Paid Days	OT Hrs/Days													
781	G004765	Sudhir Kumar	9178.00	0.00	0.00	27.00	9178.00				10917.00		1126.00	192.00	0.75	0.00				
	D15302	INDER	0.00	0.00	0.00		1480.00			208.00			0.00	0.00	0.00	0.00				
		HEAD GUARD				0.00				51.00	0.00		0.00	0.00	0.00	0.00				
						9178.00						10917.00					1318.75	9598.25		
													Bank : ICICI BANK							
													A/C No.: 000701557704							
782	G060254	VIJAY KUMAR	9178.00	0.00	0.00	27.00	9178.00				9434.00		1129.00	166.00	0.75	0.00				
	NA	ROHTASH	0.00	0.00	0.00					231.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				25.00	0.00		0.00	0.00	0.00	0.00				
						9178.00						9434.00					1295.75	8138.25		
													Bank : ICICI BANK							
													A/C No.: 083101516032							
783	G061900	VIVEK SINGH	9178.00	0.00	0.00	16.00	5329.00				5602.00		669.00	99.00	0.75	0.00				
	NA	DEVI BAKSH SINGH	0.00	0.00	0.00					247.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				13.00				26.00	0.00		0.00	0.00	0.00	0.00				
						9178.00						5602.00					768.75	4833.25		
													Bank : ICICI BANK							
													A/C No.: 164001503820							
784	G061901	ASHWANI .	10140.00	0.00	0.00	27.00	10140.00				13343.00		1248.00	234.00	0.75	0.00				
	NA	MUSTAQA ALI	0.00	0.00	0.00		2913.00			260.00			0.00	0.00	0.00	0.00				
		HEAD GUARD				0.00				30.00	0.00		0.00	0.00	0.00	0.00				
						10140.00						13343.00					1482.75	11860.25		
													Bank : ICICI BANK							
													A/C No.: 033001518596							
			6988.00	8731.00	230.00	8670.13	6415074.00	14142.00	1298657.00	488043.00			771502.00	146419.00	588.00	194940.00				
						2485.88														
						2824.00	789802.00	66308.00		56427.00			475.00	1251.25	4564.50	1500.00				
						21818.13							196.00	8000.00	874.00	0.00				

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												NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		December		Year : 2015		GENFACT INDIA				IT PARK SHASTRI PARK DELHI.,DELHI										
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	LOP	MISE1	HDENCASH											
							Woff													
						Paid Days	OT Hrs/Days													
785	G064498	ASHVINI .	9178.00	0.00	0.00	25.00	8586.00				9636.00		1050.00	169.00	0.75	0.00				
	NA	RAM BHAROSE	0.00	0.00	0.00		888.00			162.00			0.00	0.00	0.00	0.00				
		SRIVASTAV				2.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00					0.00		0.00	0.00	0.00	0.00				
						9178.00						9636.00					1219.75	8416.25		
													Bank : ICICI BANK							
													A/C No.: 033001518725							
									1.50											
786	G065610	PANKAJ .	9178.00	0.00	0.00	27.00	9178.00				11197.00		1130.00	196.00	0.75	0.00				
	NA	VIJAYPAL	0.00	0.00	0.00		1776.00			235.00			0.00	0.00	0.00	0.00				
						0.00				8.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00	0.00				
						9178.00						11197.00					1326.75	9870.25		
													Bank : ICICI BANK							
													A/C No.: 033001518571							
									3.00											
787	G090734	BABITA .	10109.00	0.00	39.00	27.00	10109.00		39.00		10832.00		1216.00	190.00	0.75	0.00				
	NA	SAJJAN SINGH	0.00	0.00	0.00		662.00			22.00			0.00	0.00	0.00	0.00				
						0.00					0.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00							0.00	0.00	0.00	0.00				
						10148.00						10832.00					1406.75	9425.25		
													Bank : STATE BANK OF INDIA							
													A/C No.: 34925151129							
									1.00											
788	G007296	Kapil Kumar	9178.00	0.00	0.00	27.00	9178.00				11210.00		1130.00	197.00	0.75	0.00				
	D16815	SHRICHAND	0.00	0.00	0.00		1776.00			235.00			0.00	0.00	0.00	0.00				
						0.00				21.00	0.00		0.00	0.00	0.00	0.00				
		HEAD GUARD				0.00							0.00	0.00	0.00	0.00				
						9178.00						11210.00					1327.75	9882.25		
													Bank : ICICI BANK							
													A/C No.: 034301531411							
									3.00											
			6988.00	8731.00	230.00		8776.13	6452125.00	14142.00	1298696.00	488043.00		776028.00	147171.00	591.00	194940.00				
							2487.88													
							2840.00	794904.00	66308.00		57081.00		475.00	1251.25	4564.50	1500.00				
							21940.13						196.00	8000.00	874.00	0.00				

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd						
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE									
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX									
						LOP	MISE1	HDENCASH																	
						Woff																			
						Paid Days	OT Hrs/Days																		
793	G032849	PREM SINGH	9178.00	0.00	0.00	27.00	9178.00				9476.00		1133.00	166.00	0.75	0.00									
	NA	GANGARAM	0.00	0.00	0.00					260.00			0.00	0.00	0.00	0.00									
		SECURITY GUARD				0.00				38.00	0.00		0.00	0.00	0.00	0.00									
						9178.00						9476.00					1299.75	8176.25							
													Bank : ICICI BANK												
													A/C No.: 083101510748												
								0.00																	
794	G035626	DILIP KUMAR MISHRA	9178.00	0.00	0.00	25.00	8586.00				8586.00		1030.00	151.00	0.75	0.00									
	NA	MAHESHMISHRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00									
		SECURITY GUARD				2.00							0.00	0.00	0.00	0.00									
						9178.00						8586.00					1181.75	7404.25							
													Bank : ICICI BANK												
													A/C No.: 164001500590												
								0.00																	
795	G001587	Sant Ram	10036.00	0.00	0.00	24.00	9065.00				10847.00		1110.00	190.00	0.75	0.00									
	D11673	ASHARAM	0.00	0.00	0.00		1573.00			183.00			0.00	0.00	0.00	0.00									
		HEAD GUARD				3.00				26.00	0.00		0.00	0.00	0.00	0.00									
						10036.00						10847.00					1300.75	9546.25							
													Bank : ICICI BANK												
													A/C No.: 164001502602												
								2.50																	
796	G038266	SURENDRA PAL SINGH	9178.00	0.00	0.00	23.00	7698.00				8386.00		935.00	147.00	0.75	0.00									
	NA	KARANSINGH	0.00	0.00	0.00		592.00			96.00			0.00	0.00	0.00	0.00									
		SECURITY GUARD				5.00					0.00		0.00	0.00	0.00	0.00									
						9178.00						8386.00					1082.75	7303.25							
													Bank : ICICI BANK												
													A/C No.: 003701555215												
								1.00																	
			6988.00	8731.00	230.00	8949.13	6512266.00	14142.00	1298696.00	488043.00			783390.00	148366.00	597.00	194940.00									
						2537.88																			
						2865.00	801400.00	66308.00		58294.00			475.00	1251.25	4564.50	1500.00									
						22138.13							196.00	8000.00	874.00	0.00									

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												NAME & ADDRESS OF PRINCIPAL EMPLOYER									
												GENFACT INDIA				IT PARK SHASTRI PARK DELHI.,,DELHI					
Salary Period	Month	December		Year :		2015															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE					
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX					
						LOP	MISE1	HDENCASH													
						Woff															
						Paid Days		OT Hrs/Days													
797	G038892	RAKESH KUMAR	9178.00	0.00	0.00	27.00	9178.00				11227.00		1131.00	197.00	0.75	0.00					
	NA	RAJPAL	0.00	0.00	0.00		1776.00			247.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00				26.00	0.00		0.00	0.00	0.00	0.00					
						9178.00						11227.00					1328.75	9898.25			
		PF NO : DL/22524/36760				4.00							Bank : ICICI BANK								
		ESI NO : 2014610131				31.00		3.00					A/C No.: 033001515698								
798	G048802	SURENDAR KUMAR	9178.00	0.00	0.00	27.00	9178.00				11537.00		1126.00	202.00	0.75	0.00					
	NA	JAYPRAKASH	0.00	0.00	0.00		2107.00			205.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00				47.00	0.00		0.00	0.00	0.00	0.00					
						9178.00						11537.00					1328.75	10208.25			
		PF NO : DL/22524/38615				4.00							Bank : ICICI BANK								
		ESI NO : 2007124851				31.00		3.50					A/C No.: 083101516037								
												214402.00					26591.50	187810.50			

