

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									
DMRC IT PARK DELHI-1,,DELHI									
Gempact India Pvt. Ltd									
Year : 2016									
Salary Period Month December									
S.No EmpNo Employee Name DA HRA PPA									
OldEmp No Father Name									
Designation									
BASIC TA									
DA WA									
HRA PPA									
Worked									
BASIC PPA									
DA OT									
HRA PPMENC									
TA CIMENC									
SubTotal									
Gross									
FPE ESIE LMF									
UD									
FED FINE MISD1									
MISD2									
MISD3 ITAX									
TDebt									
NetPay									
Signature Pay									
and									
Payslip Rcvd									
783 G007296 Kapil Kumar									
D16815 SHRICHAND									
HEAD GUARD									
PF NO : DL/22524/27830									
ESI NO : 2013674079									
0.00									
Bank : ICICI BANK									
A/C No.: 034301531411									
755.75									
18598.25									
19354.00									
755.75									
18598.25									
842641.00 135418.00 587.25 106766.00									
7877.00 32826.25 15000.00 1149.00									
0.00 0.00									
8977.33 7009906.00 3947.00 1390164.00 616988.00									
1910.67 89309.00 821538.00 5387.00 3308.00									
2901.00 318.00									
22362.33									
946.65									
4797.00 15264.00 214.00									
8977.33 7009906.00 3947.00 1390164.00 616988.00									
1910.67 89309.00 821538.00 5387.00 3308.00									
2901.00 318.00									
22362.33									
946.65									
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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

Salary Period Month			December		Year :		2016		Gangpact India Pvt. Ltd										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	TDebit	NetPay	Signature Pay and Payslip Rcvd			
		Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2						
		Designation				PL	ABASE	AHRAE	ADAE	ATAE	WA		MISD3	ITAX								
						LOP	AWAE	ACAE	HDENCASH	BONUS												
						Woff																
						Paid Days		OT Hrs/Days														
784	G047193	DWARIKA PRASAD	9568.00	0.00	0.00	24.00	8642.00				9568.00		1037.00	168.00	0.75	190.00						
	NA	RAM SAJEEVAN	0.00	0.00				926.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD				3.00					0.00		0.00	0.00			1395.75	8172.25				
	PF NO : DL/22524/38307					4.00																
	ESI NO : 2014841770					28.00																
								1.50														

785	G047599	KULDEEP KUMAR	9568.00	0.00	0.00	25.00	8951.00				9260.00		1074.00	163.00	0.75	334.00			
	NA	MAM CHAND	0.00	0.00				309.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00					0.00						1571.75	7688.25	
	PF NO : DL/22524/38383					4.00													
	ESI NO : 2014878571					29.00													
								0.50											

			4812.00	15295.00	214.00		7027499.00	3947.00	1390164.00	616988.00			844752.00	135749.00	588.75	107290.00			
						9026.33													
						1915.67													
						2909.00	89309.00	822773.00	5387.00	3308.00			7877.00	32826.25	15000.00	1149.00			
						22419.33		318.00					0.00		0.00				

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NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
IT PARK SHASTRI PARK DELHI,, DELHI																			
Gompat India Pvt. Ltd																			
Year : 2016																			
December																			
Salary Period Month																			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IMF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	FLMENC	CIMENC	WA		MISD3	FINE	MISD1	MISD2			
		Designation			Total	LOP	AWAE	ACAE	HDENCASH	BONUS				ITAX					
					Worff				MISE1										
Paid Days																			
OT Hrs/Days																			
788	G122471	DINESH CHANDRA	10582.00	0.00	0.00	27.00	10582.00				13141.00		1270.00	230.00	0.75	415.00			
	NA	BASANT BALLABH	0.00	500.00	1000.00		1000.00	1559.00			500.00		0.00	0.00	500.00	0.00			
		SECURITY GUARD			12082.00	0.00						13641.00					2415.75	11225.25	
PF NO : DL/22524/46957			Bank : PUNJAB NATIONAL BANK																
ESI NO : 2016386409			A/C No.: 1672000101158833																
789	G056933	ANIL KUMAR	9568.00	0.00	0.00	27.00	9568.00				12346.00		1148.00	217.00	0.75	190.00			
	NA	JAI BHAGWAN SINGH	0.00	0.00	0.00			2778.00			0.00		0.00	0.00	0.00	0.00			
		HEAD GUARD			9568.00	0.00						12346.00					1555.75	10790.25	
PF NO : DL/22524/39931			Bank : ICICI BANK																
ESI NO : 2015137118			A/C No.: 033201504263																
										849227.00 136527.00 591.75 108275.00									
										7877.00 32826.25 15500.00 1149.00									
										0.00 0.00									
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			December		Year :		2016		Gangpact India Pvt. Ltd												IT PARK SHASTRI PARK DELHI.,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	LWF	UD	TDebit	NetPay	Signature Pay and Payship Rcvd					
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		MISD3	ITAX										
		Designation				LOP	AWAE	ACAE	HDENCASH	BONUS														
						Woff																		
						OT Hrs/Days																		
						Paid Days																		
792	G032834	SHOYEB KHAN	10582.00	0.00	0.00	25.00	9899.00				11606.00		1188.00	204.00	0.75	190.00								
	NA	IQUTA DAR KHAN	0.00	0.00	0.00			1707.00					0.00	0.00	0.00	0.00								
		SECURITY GUARD				2.00					0.00			0.00				1582.75	10023.25					
		PF NO : DL/22524/35366				4.00																		
		ESI NO : 2014460634				29.00																		

793	G038266	SURENDRA PAL SINGH	9568.00	0.00	0.00	25.00	8951.00				8951.00		1074.00	157.00	0.75	190.00										
	NA	KARAN SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00										
		SECURITY GUARD				2.00						8951.00					1421.75	7529.25								
		PF NO : DL/22524/36650				4.00																				
		ESI NO : 2014610044				29.00																				
								0.00																		

4870.00	15394.00	214.00	9230.33	7104806.00	3947.00	1390164.00	616988.00	854029.00	137321.00	594.75	108845.00
			1928.67								
			2940.00	91309.00	832977.00	5387.00	3308.00	7877.00	32826.25	15500.00	1149.00
			22654.33		318.00			0.00	0.00		

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			December		Year :		2016		Gangpat India Pvt. Ltd										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	TDedct	NetPay	Signature Pay and Payship Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2						
		Designation				LOP	ABASE	AHRAE	ADAE	ATAE			MISD3	ITAX								
						Woff	AWAE	ACAE	HDENCASH	BONUS												
						Paid Days		OT Hrs/Days	MISE1													
794	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	0.00						
		ASSIGNMENT MANAGER				0.00						24059.00					0.75	24058.25				
	PF NO : 0					4.00																
	ESI NO : 0					31.00																
													Bank : CENTRAL BANK OF INDIA									
													A/C No.: 3144937265									

795	G082565	PARLOP KUMAR	10582.00	0.00	0.00	27.00	10582.00				13920.00		1270.00	244.00	0.75	0.00			
	NA	JAGDISH CHANDER	0.00	500.00	1000.00		1000.00	2338.00			500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				0.00						14420.00					1514.75	12905.25	
	PF NO : DL/22524/42959					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015620683					31.00							A/C No.: 32970491789						
								3.00											

147818.00 17393.00 130425.00

855299.00 137565.00 596.25 108845.00
7877.00 32826.25 15500.00 1149.00
0.00 0.00

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

Salary Period Month			December		Year :		2016		Gompact India Pvt. Ltd												TRANSPORT,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	TDedct	NetPay	Signature Pay and Payslip Rcvd					
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2								
		Designation				LOP	AWAE	AHRAE	ADAE	ATAE	WA		MISD3	ITAX										
						Woff		ACAE	HDENCASH	BONUS														
						Paid Days		OT Hrs/Days	MISE1															
807	G005824	Raees Ahmad	9568.00	0.00	0.00	26.00	9259.00				11265.00		1111.00	198.00	0.75	190.00								
	DI5977	SHAFIQAHMAD	0.00	0.00				2006.00			0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				1.00						11265.00					1499.75	9765.25						
		PF NO : DL/22524/25733				4.00																		
		ESI NO : 2013582464				30.00																		
								3.25																
808	G067504	GAURAV SHANKWAR	9568.00	0.00	0.00	26.00	9259.00				13271.00		1111.00	233.00	0.75	190.00								
	NA	ANIL SHANKWAR	0.00	0.00				4012.00			0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				1.00						13271.00					1534.75	11736.25						
		PF NO : DL/22524/41317				4.00																		
		ESI NO : 2015364610				30.00																		
								6.50																

			4977.00	15624.00	214.00		7233141.00	9241.00	1394576.00	618753.00		868158.00	139701.00	606.00	112467.00				
						9585.33													
						1984.67													
						2994.00		849822.00	5387.00	3308.00		8127.00	32826.25	15500.00	1149.00				
						23063.33		318.00				0.00	0.00						
							990.15												

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TRANSPORT,IT PARK SUBASTRI PARK DELHI,,DELHI

Gompact India Pvt. Ltd

Year : 2016

December

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebit	NetPay	Signature Pay and Payallip Revd
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	PPA	OT	PLMENC	CLMENC	WA		MISD3	ITAX	MISD1	MISD2			
						LOP	AWAE	AHRAE	ADAE	ATAE	BONUS								
						Woff		ACAE	HDENCASH										
						Paid Days		OT Hrs/Days	MISE1										
809	GI24510	MAHAK SINGH	9568.00	0.00	0.00	17.00	5864.00				5864.00		704.00	103.00	0.75	0.00			
	NA	AMAREAL	0.00	0.00							0.00		250.00	0.00	0.00	0.00			
		SECURITY GUARD				12.00						5864.00					1057.75	4806.25	
	PF NO : NA					2.00													
	ESI NO : NA					19.00													
													Bank : STATE BANK OF INDIA						
													A/C No.: 34942204944						
810	G005945	Kapil Kumar	9568.00	0.00	0.00	26.00	9259.00				11265.00		1111.00	198.00	0.75	190.00			
	NA	MURARILAL	0.00	0.00				2006.00							0.00	0.00			
		SECURITY GUARD				1.00						11265.00					1499.75	9765.25	
	PF NO : DL/22524/25881					4.00													
	ESI NO : 2013592711					30.00													
													Bank : ICICI BANK						
													A/C No.: 033001518579						

869973.00 140002.00 607.50 112657.00
8377.00 32826.25 15500.00 1149.00
0.00 0.00

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

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