

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-11, DELHI

EMPACT INDIA

Year : 2016

Salary Period Month **February**

S.No	EmpNo	Employee Name	OldEmp No	DA		BASIC	Worked	BASIC		DA	HRA	TA	SubTotal	Gross				NetPay	Signature Pay and Payslip Rcvd	
				WA	TA			OT	OT					PF	ESIE	UD	ADVD			TDebt
		Father Name			OT	CL	PPA	ABASE	ABASE	ATRAE	CMENC	APPRAE	WA	REFD	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
		Designation			ACRE	PL	ATRAE	APPRAE	APPRAE	MISEI	ANRAE	APPRAE	WA	MISD3	ITAX					
					MOff	LOP	MISEI													
					Paid Days	OT Hrs/Days														
790	G038557	SANJAY KUMAR BHATT		0.00	5000.00	24.00	6500.00	5000.00	4000.00	17500.00				780.00	0.00	0.00	0.00	780.00	19220.00	
	NA	GOPAL DATTBHATT		2500.00	2000.00	1.00	2000.00			2500.00				0.00	0.00	0.00		780.00	19220.00	
		DRIVER			20000.00	0.00								0.00	0.00			780.00	19220.00	
		PF NO : DL/22524/36694				29.00														
		ESI NO : 2014610072				0.00														
													20000.00			780.00	19220.00			
													20000.00			780.00	19220.00			

Bank : ICICI BANK
A/C No. : 034301531556

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

CONTACT INDIA

IT PARK SHASTRI PARK DELHI,, DELHI

S.No	EmpNo	Employee Name	DA	February		Year :	2016	CONTACT INDIA												NetPay	Signature Pay and Payslip Rcvd
				BASIC	TA			HRA	PPA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	EFE	ESIE		
OldEmp No	PF No	Father Name	WA	WA	PPA			CL	OT	PPA	CMENC	ABASE	ABASE	WA	MISD3	FINI	MISD1	MISD2			
Designation	ESI NO	Designation	LOP	ACRE	ACRE			MISEI	MISEI	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	
791	G001597	Sant Ram	0.00	0.00	0.00	0.00	0.00	19.00	7692.00	7692.00	8391.00	8391.00	923.00	147.00	0.00	0.00	0.00	0.00			
	D11673	ASHARAM	0.00	0.00	0.00	0.00	0.00	699.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		HEAD GUARD						7.00			8391.00	8391.00	0.00	0.00	0.00	0.00	0.00	0.00			
	PF NO : DI/22524/19931							3.00													
	ESI NO : 2012607418							22.00		1.00											
792	G001926	Rohitash Kumar	0.00	0.00	0.00	0.00	0.00	24.00	8862.00	8862.00	8862.00	8862.00	1063.00	156.00	0.00	0.00	0.00	0.00			
	D12020	MOHANLAL	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						1.00													
	PF NO : DI/22524/20576							4.00													
	ESI NO : 2012822407							28.00		0.00											
793	G047599	KULDDEP KUMAR	0.00	0.00	0.00	0.00	0.00	22.00	7912.00	7912.00	7912.00	7912.00	949.00	139.00	0.00	0.00	0.00	0.00			
	NA	MAM CHAND	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						4.00													
	PF NO : DI/22524/38383							3.00													
	ESI NO : 2014878571							25.00		0.00											
794	G048802	SURENDAR KUMAR	0.00	0.00	0.00	0.00	0.00	25.00	9178.00	9178.00	12379.00	12379.00	1101.00	217.00	0.00	0.00	0.00	0.00			
	NA	JAYPRAKASH	0.00	0.00	0.00	0.00	0.00		3201.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD						0.00													
	PF NO : DI/22524/38615							4.00													
	ESI NO : 2007124851							29.00		5.00											

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

CONTACT INDIA

IT PARK SHAHSTRI PARK DELHI ,, DELHI

Salary Period Month **February** Year : **2016**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross					TDebt	NetPay	Signature Pay and Payslip Rcvd					
												TA	WA	PF	OT	ESIE				UD	ADVD	MISD1	MISD2	MISD3
795	G002954	Rajendra Singh	6448.00	0.00	2383.00	25.00	6448.00	0.00	2383.00	1300.00	13537.00	774.00	237.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13026.00		
	D13385	BHUVANSINGH	1300.00	500.00	1000.00		2406.00	1000.00			500.00	0.00	0.00	0.00										
	PF NO	DI/22524/22183																						
	ESI NO	2013098483																						
	Designation	SECURITY MARSHAL																						
	OT Hrs/Days																							
	Net Pay																							
796	G056933	ANIL KUMAR	9178.00	0.00	0.00	25.00	9178.00				10127.00	1101.00	178.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8848.00	
	NA	JAI BHAGWAN SINGH	0.00	0.00	0.00		949.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1279.00	
	HEAD GUARD																							
	PF NO	DI/22524/39931																						
	ESI NO	2015137118																						
	Designation	HEAD GUARD																						
	OT Hrs/Days																							
	Net Pay																							
797	G005006	Naveen Pandey Chand	10588.00	5294.00	4412.00	25.00	10588.00	5294.00	4412.00	1765.00	24059.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24059.00	
	D15530	RAMDUTPANDEY	1765.00	0.00	2000.00		2000.00	2000.00			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	
	ASSIGNMENT MANAGER																							
	PF NO	0																						
	ESI NO	0																						
	Designation	ASSIGNMENT MANAGER																						
	OT Hrs/Days																							
	Net Pay																							
798	G061901	ASHWANI	10140.00	0.00	0.00	25.00	10140.00				11888.00	1217.00	209.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10462.00	
	NA	MUSTAQA ALI	0.00	0.00	0.00		1748.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1426.00	
	HEAD GUARD																							
	PF NO	DI/22524/40595																						
	ESI NO	2015233113																						
	Designation	HEAD GUARD																						
	OT Hrs/Days																							
	Net Pay																							

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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

IT PARK SHAFESI PARK DELHI,, DELHI

GENDACT INDIA

Year : **2016**

Salary Period Month **February**

S.No	EmpNo	Employee Name	OldEmp No	DA		BASIC		Worked	HRA		TA	SubTotal	Gross			EFT	ESIE		UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
				WA	TA	OT	AHRAE		CL	PPA			DA	HRA	CLMENC		ABASE	RFD					
		Designation		Total		LOP		ACRE		MISEI		MISD3		MISD3									
799	G064498	ASHVINI		0.00	0.00	0.00	0.00	15.00	5380.00			5380.00	646.00	95.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	RAM BHAROSE		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			
		SRIVASTAV						12.00															
		SECURITY GUARD						2.00															
		PF NO : DL/22524/40891						17.00															
		ESI NO : 2015291669																					
800	G090734	BABITA		0.00	0.00	0.00	0.00	5.00	1748.00			1748.00	210.00	31.00	0.00	80.00	0.00	0.00	0.00	0.00			
	NA	SAJJAN SINGH		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			
		LADY SECURITY GUARD						24.00															
		PF NO : DL/22524/44011						0.00															
		ESI NO : 2015760355						5.00															
801	G007296	Kapil Kumar		0.00	357.00	0.00	9206.00	24.00	9965.00			9965.00	1105.00	175.00	0.00	0.00	0.00	0.00	0.00	0.00			
	D16815	SHRICHAND		178.00	143.00			138.00				172.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		HEAD GUARD						1.00															
		PF NO : DL/22524/27830						4.00															
		ESI NO : 2013674079						28.00															
802	G070210	FRANKLIN BROWN		0.00	2383.00	0.00	6448.00	25.00	14340.00			14340.00	774.00	251.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	ALFRED BROWN		500.00	1000.00		3209.00	1000.00				500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY MARSHAL						0.00															
		PF NO : DL/22524/41707						4.00															
		ESI NO : 2015406878						29.00															

791546.00 1485532.00 18863.00 6560.00
4305.00 31100.00 4500.00 568.00
0.00 7429.00

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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
IT PARK SHASTRI PARK DELHI,, DELHI

EMPACT INDIA

Year : 2016

Salary Period Month February

S.No	EmpNo	Employee Name	BASIC		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EMPACT INDIA					TDebt	NetPay	Signature Pay and Payslip Rcvd								
			TA	WA										PPA	CL	OT	PPA	ATRAE				ACRE	ESIE	FINE	MISD1	ADVD	REFD	MISD3	ITAX
		Designation	LOP	MOFF	OT Hrs/Days	PL	ACRE	ACRE	MOFF	MISEI	APPRAE	WA																	
803	G098213	JAI SONI	6448.00	0.00	2383.00	20.00	5114.00	1890.00	1031.00	8828.00	614.00	155.00	0.00	0.00	0.00	0.00	0.00												
	NA	MURARI LAL SONI	1300.00	500.00	1000.00	793.00	397.00																						
		SECURITY GUARD			11631.00	6.00							9225.00													769.00		8456.00	
		PF NO : DL/22524/44732				3.00																							
		ESI NO : 2015936293				23.00																							
					0.00																								
804	G032834	SHOYEB KHAN	10140.00	0.00	0.00	12.00	4895.00																						
	NA	IQUTA DAR KHAN	0.00	0.00	0.00																								
		SECURITY GUARD			10140.00	15.00							4895.00																
		PF NO : DL/22524/35366				2.00																							
		ESI NO : 2014460634				14.00																							
					0.00																								
805	G082565	PARLOP KUMAR	6448.00	0.00	2383.00	3.00	667.00	247.00	134.00	1151.00	80.00	21.00	0.00	0.00	0.00	0.00	0.00												
	NA	JAGDISH CHANDER	1300.00	500.00	1000.00	103.00	52.00																						
		SUPERVISOR GENERAL			11631.00	26.00							1203.00																
		PF NO : DL/22524/42959				0.00																							
		ESI NO : 2015620683				3.00																							
					0.00																								
													145083.00	13321.00	131762.00														

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SECTOR F000000 DELHI,, NEW DELHI

EMPACT INDIA

Year : 2016

Salary Period Month February

S.No	EmpNo	Employee Name	OldEmp No	BASIC		DA	HRA	Worked		BASIC	DA	HRA	TA	SubTotal	Gross	EMPACT INDIA				TDebt	NetPay	Signature Pay and Payslip Rcvd						
				TA	WA			CL	PL							OT	AHRAE	ACRE	MISEI				EFE	RFD	MISD3	ESIE	UD	ADVD
806	G038266	SURENDRA PAL SINGH		9179.00	0.00	0.00	0.00	24.00	8862.00	0.00	0.00	0.00	0.00	8862.00	1063.00	156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	NA	KARANSINGH		0.00	0.00	0.00	0.00		0.00					0.00	0.00	0.00												
		SECURITY GUARD		9179.00				1.00	8862.00					0.00	8862.00													
		PF NO : DL/22524/36650						4.00																				
		ESI NO : 2014610044						28.00																				
								0.00																				
807	G060254	VIJAY KUMAR		9178.00	0.00	0.00	0.00	25.00	9178.00	0.00	0.00	0.00	0.00	9178.00	1101.00	161.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	ROHTASH		0.00	0.00	0.00	0.00		0.00					0.00	0.00	0.00												
		SECURITY GUARD		9178.00				0.00	9178.00					0.00	9178.00													
		PF NO : DL/22524/40393						4.00																				
		ESI NO : 2015198445						29.00																				
								0.00																				
808	G028071	LILAMBAR PANDEY		9177.00	0.00	0.00	0.00	24.00	8861.00	0.00	0.00	0.00	0.00	8861.00	1063.00	156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	jaidatt		0.00	0.00	0.00	0.00		0.00					0.00	0.00	0.00												
		SECURITY GUARD		9177.00				1.00	8861.00					0.00	8861.00													
		PF NO : DL/22524/35108						4.00																				
		ESI NO : 2014420196						28.00																				
								0.00																				
																26901.00							3700.00	23201.00				

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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
TRANSPORT PARK SHASTRI PARK DELHI - 110016

EMPLOYER'S CONTACT INDIA

Year : **2016**

Salary Period Month **February**

S.No	EmpNo	Employee Name	BASIC		DA	HRA	Worked	BASIC		OT	HRA	DA	PPA	SubTotal	Gross	Deductions				NetPay		
			TA	WA				OT	ACR							ESIE	UD	ADVD	TDebt			
OldEmp No	Father Name	Designation	PF NO	ESI NO	CL	PL	LOP	MOFF	PAID	OT Hrs/Days	CLMENC	ANAE	APPRAE	WA	REFD	MISD3	ITAX	MISD2	Signature Pay and Payslip Rcvd			
809	G018537	Siya Ram	9178.00	0.00	0.00	0.00	25.00	9178.00	0.00	0.00	0.00	0.00	0.00	9178.00	1101.00	161.00	0.00	0.00	0.00			
	D24804	DHARAMVIRKASTAP	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9178.00	0.00	0.00	0.00	0.00	1262.00	7916.00	
		PF NO : DL/22524/32458					29.00			0.00												
		ESI NO : 2014083434								0.00												
																					Bank : ICICI BANK A/C No. : 03430151543	
810	G078313	DHEERENDRA SINGH YADAV	9178.00	0.00	0.00	0.00	22.00	7912.00	0.00	0.00	0.00	0.00	0.00	7912.00	949.00	139.00	0.00	0.00	0.00			
	NA	GULAB SINGH YADAV	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	0.00	0.00	0.00	4.00	7912.00	0.00	0.00	0.00	0.00	0.00	0.00	7912.00	0.00	0.00	0.00	0.00			
		PF NO : DL/22524/42681					3.00			0.00												
		ESI NO : 2015563462					25.00			0.00											1088.00	6824.00
																						Bank : ICICI BANK A/C No. : 003701555505
811	G033559	KISHAN MURARI	9178.00	0.00	0.00	0.00	23.00	8229.00	0.00	0.00	0.00	0.00	0.00	10052.00	987.00	176.00	0.00	0.00	0.00			
	NA	VIPTISHARMA	0.00	0.00	0.00	0.00	0.00	1823.00	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	0.00	0.00	0.00	3.00	8229.00	0.00	0.00	0.00	0.00	0.00	0.00	10052.00	0.00	0.00	0.00	0.00			
		PF NO : DL/22524/35773					26.00			0.00												
		ESI NO : 2014489511								2.88											1163.00	8889.00
																						Bank : ICICI BANK A/C No. : 083101516030
812	G046448	JANGJEET SINGH	9178.00	0.00	0.00	0.00	24.00	8862.00	0.00	0.00	0.00	0.00	0.00	10761.00	1063.00	189.00	0.00	0.00	0.00			
	NA	PURAN CHANDRA	0.00	0.00	0.00	0.00	0.00	1899.00	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	0.00	0.00	0.00	1.00	8862.00	0.00	0.00	0.00	0.00	0.00	0.00	10761.00	0.00	0.00	0.00	0.00			
		PF NO : DL/22524/38164					4.00			0.00												
		ESI NO : 2014810432					28.00			3.00											1252.00	9509.00
																						Bank : ICICI BANK A/C No. : 033001518592

800154.00 149932.00 18863.00 6560.00
 4305.00 31100.00 4500.00 568.00
 0.00 7429.00

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[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

GENDACT INDIA

Year : 2016

Salary Period Month **February**

S.No	EmpNo	Employee Name	BASIC		DA	HRA	TA	SubTotal	Gross	EPF			ESIE			UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			BASIC	TA						CL	PL	LOP	MOFF	OT	Hrs/Days						OT
813	G001774	Mukesh Kumar Sharma	9178.00	0.00	0.00	0.00	9178.00	9178.00	1101.00	161.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	D12402	BRIJ MOHAN SHARMA	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								1262.00	7916.00			
		PF NO : DL/22524/21158																			
		ESI NO : 2012999169																			
		Bank : ICICI BANK																			
		A/C No. : 033001518587																			
814	G047193	DWARIKA PRASAD	9178.00	0.00	0.00	0.00	9178.00	11159.00	1101.00	196.00	0.00	0.00	0.00	0.00	0.00	0.00					
	NA	RAM SAJEEVAN	0.00	0.00	0.00	0.00	1981.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD							11159.00								1297.00	9862.00			
		PF NO : DL/22524/38307																			
		ESI NO : 2014841770																			
		Bank : ICICI BANK																			
		A/C No. : 083101516034																			
815	G048805	AMIT	9178.00	0.00	0.00	0.00	8862.00	8862.00	1063.00	156.00	0.00	0.00	0.00	0.00	0.00	0.00					
	NA	ROHITASH	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															1219.00	7643.00			
		PF NO : DL/22524/38642																			
		ESI NO : 2014920422																			
		Bank : ICICI BANK																			
		A/C No. : 033001518588																			
816	G050980	AMIT KUMAR	9178.00	0.00	0.00	0.00	9178.00	13134.00	1101.00	230.00	0.00	0.00	0.00	0.00	0.00	0.00					
	NA	ASHOK KUMAR	0.00	0.00	0.00	0.00	3956.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD															1331.00	11803.00			
		PF NO : DL/22524/39077																			
		ESI NO : 2014994903																			
		Bank : ICICI BANK																			
		A/C No. : 662801529359																			
		804520.00	150675.00	18863.00	6560.00																
		4305.00	31100.00	4500.00	568.00																
		0.00	7429.00																		

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 PARK SHASTRI PARK DELHI, DELHI

CENPACT INDIA

Year : 2016

Salary Period Month February

Table with columns: S.No, EmpNo, Employee Name, Father Name, Designation, DA, WA, BASIC, TA, PPF, HRA, OT, Worked, CL, PL, LOP, MOFF, Paid Days, OT Hrs/Days, BASIC, AHRAE, ACARE, MISEI, DA, PFA, ATAE, MISEI, HRA, CMENC, ANAE, TA, ABASE, APPAE, WA, SubTotal, Gross, EPE, RFD, MISD3, ESIE, FINE, ITRAX, UD, MISD1, MISD2, ADVD, TDebt, NetPay, Signature Pay and Payslip Rcvd.

FORM XVII

[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 & ADDRESS OF PRINCIPAL EMPLOYER

TRANSPORT,IT PARK,SHASTRI PARK DELHI,,DELHI

GEMPACT INDIA

Signature Pay and
Payslip Rcvd

Salary Period Month February Year : 2016

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay
	OldEmp No	Father Name	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		REFD	FINE	MISD1	MISD2		
		Designation			PL	AHRAE	ATRAE	ANRAE	APRAE			MISD3	ITAX				
			LOP	ACRE	MISEI												
			MOFF														
			Paid Days		OT Hrs/Days												
821	G068341	RAVI KUMAR	0.00	0.00	25.00	9178.00	9178.00			9178.00		1101.00	161.00	0.00	0.00		
	NA	DHYAN SINGH	0.00	0.00						0.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD		9178.00	0.00	0.00	0.00				9178.00					1262.00	7916.00
		PF NO : DL/22524/41443			0.00												
		ESI NO : 2015366485			4.00												
				29.00	0.00												
822	G009152	Rajendra Yadav	0.00	0.00	25.00	9178.00	9178.00			11159.00		1101.00	196.00	0.00	0.00		
	D20797	Kumar	0.00	0.00		1981.00				0.00		0.00	0.00	0.00	0.00		
		JAGANNATH		9178.00	0.00	0.00					9178.00					1297.00	9862.00
		SECURITY GUARD			0.00												
		PF NO : DL/22524/29698			4.00												
		ESI NO : 2013773539			29.00												
823	G011265	Parashmath Gupta	0.00	0.00	22.00	7912.00	7912.00			7912.00		949.00	139.00	0.00	0.00		
	D24180	SHIVSHANKRPRASADGU	0.00	0.00						0.00		0.00	0.00	0.00	0.00		
		PTA		9178.00	4.00						7912.00					1088.00	6824.00
		SECURITY GUARD			3.00												
		PF NO : DL/22524/30687			25.00												
		ESI NO : 2007174420															

149159.00

18639.00

130520.00

812075.00 151885.00 18863.00 6560.00

499256.00

1346521.00

10104.00

6810101.00

828345.00

66756.00

2277.00

2929.00

21590.00

4549.00

31100.00 4500.00 568.00

0.00 7429.00

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FORM XVII

[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 & ADDRESS OF PRINCIPAL EMPLOYER

GENDPAC INDIA

WSEFPAC SECURITY-NEW DELHI,, NEW DELHI

Year : 2016

February

Salary Period Month

S.No	EmpNo	Employee Name	DA	HRA	PPA	WA	Basic	OT	Worked	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			WA	PPA	CL	PPA	OT	PL	DA	PPA	CMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2				
			Total		LOP	OT	ACRE	MISEI		MISEI	ANAE	APPRAE				ITAX						
					Moff				OT Hrs/Days													
824	G035626	DILIP KUMAR MISHRA	0.00	0.00	23.00	8229.00	316.00						8545.00	987.00	150.00	0.00	0.00	0.00	0.00			
	NA	MAHESHMISHRA	0.00	0.00									0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	PF NO :	DI/22524/36072			3.00			3.00						8545.00					1137.00			7408.00
	ESI NO :	201452406			26.00				0.50					Bank : ICICI BANK								
														A/C No.: 164001500590								
825	G038892	RAKESH KUMAR	0.00	0.00	25.00	9177.00	949.00						10126.00	1101.00	178.00	0.00	0.00	0.00	0.00			
	NA	RAJPAL	0.00	0.00									0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	PF NO :	DI/22524/36760			0.00			0.00						10126.00					1279.00			8847.00
	ESI NO :	2014610131			29.00				1.50					Bank : ICICI BANK								
														A/C No.: 033001515698								
826	G004765	Sudhir Kumar	0.00	0.00	23.00	8228.00	949.00						9177.00	987.00	161.00	0.00	0.00	0.00	0.00			
	D15302	INDER	0.00	0.00									0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	PF NO :	DI/22524/24302			3.00			3.00						9177.00					1146.00			8029.00
	ESI NO :	2013366724			26.00				1.50					Bank : ICICI BANK								
														A/C No.: 000701557704								
827	G061900	VIVEK SINGH	0.00	0.00	24.00	8861.00							8861.00	1063.00	156.00	0.00	0.00	0.00	0.00			
	NA	DEVI BAKSH SINGH	0.00	0.00									0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	PF NO :	DI/22524/40594			1.00			4.00						8861.00					1219.00			7642.00
	ESI NO :	2013241510			28.00				0.00					Bank : ICICI BANK								
														A/C No.: 164001503820								

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

BENEFIT INDIA

WBSFPAC SECURITY NEW DELHI, NEW DELHI

S.No	EmpNo	Employee Name	February	Year :	2016	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd									
OldEmp No		Father Name	TA	WA	PPA	PPA	OT	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2												
Designation			LOP	ACRE	ACRE	MISEI		MOFF																						
			Total		OT Hrs/Days		Paid Days																							
828	G090765	RAJIV KUMAR	9177.00	0.00	0.00	24.00	8861.00						8861.00	1063.00	156.00	0.00	0.00	0.00												
NA		FRISHNAVTAR	0.00	0.00	0.00								0.00	0.00	0.00	0.00	0.00	0.00												
		SECURITY GUARD	9177.00			1.00								8861.00					1219.00			7642.00								
		PF NO : DL/22524/44058				4.00								Bank : ICICI BANK																
		ESI NO : 2014456498				28.00								A/C No. : 135401505925																
829	G065610	PANKAJ .	9177.00	0.00	0.00	24.00	8861.00						8861.00	1063.00	156.00	0.00	0.00	0.00												
NA		VIJAYPAL	0.00	0.00	0.00								0.00	0.00	0.00	0.00	0.00	0.00												
		SECURITY GUARD	9177.00			1.00								8861.00					1219.00			7642.00								
		PF NO : DL/22524/41047				4.00								Bank : ICICI BANK																
		ESI NO : 2015332881				28.00								A/C No. : 033001518571																
830	G032849	PREM SINGH	9178.00	0.00	0.00	25.00	9178.00						9178.00	1101.00	161.00	0.00	0.00	0.00												
NA		GANGARAM	0.00	0.00	0.00								0.00	0.00	0.00	0.00	0.00	0.00												
		SECURITY GUARD	9178.00			0.00								9178.00					1262.00			7916.00								
		PF NO : DL/22524/35631				4.00								Bank : ICICI BANK																
		ESI NO : 2014460739				29.00								A/C No. : 083101510748																
														63609.00												8483.00	55126.00			

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