

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		January		Year : 2016		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	LOP	MISE1	HDENCASH											
						WOFF														
						Paid Days	OT Hrs/Days													
774	G070210	FRANKLIN BROWN	6448.00	0.00	2383.00	15.00	3744.00		1384.00	755.00	7214.00		449.00	127.00	0.00	0.00				
	NA	ALFRED BROWN	1300.00	500.00	1000.00		375.00	581.00					0.00	0.00	0.00	0.00				
		SECURITY MARSHAL				13.00		375.00			290.00		0.00	0.00	0.00					
						11631.00						7504.00					576.00	6928.00		
PF NO : DL/22524/41707				NFH	18.00	Bank : ICICI BANK														
ESI NO : 2015406878				1.00		0.50	A/C No.: 135401512151													
775	G098213	JAI SONI	6448.00	0.00	2383.00	26.00	6448.00		2383.00	1300.00	14132.00		774.00	248.00	0.00	0.00				
	NA	MURARI LAL SONI	1300.00	500.00	1000.00		2626.00	1000.00			500.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		375.00					0.00	0.00	0.00					
						11631.00						14632.00					1022.00	13610.00		
PF NO : DL/22524/44732				NFH	4.00	Bank : STATE BANK OF PATIALA														
ESI NO : 2015936293				1.00	31.00	3.50	A/C No.: 65231182664													
776	G005006	Naveen Pandey Chand	10588.00	5294.00	4412.00	26.00	10588.00	5294.00	4412.00	1765.00	24835.00		0.00	0.00	0.00	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		776.00					0.00	0.00	0.00					
						24059.00						24835.00					0.00	24835.00		
PF NO : 0				NFH	4.00	Bank : ICICI BANK														
ESI NO : 0				1.00	31.00	0.00	A/C No.: 038601525181													
777	G007296	Kapil Kumar	6759.00	0.00	4516.00	26.00	6759.00		4516.00	3613.00	17595.00		839.00	308.00	0.00	0.00				
	D16815	SHRICHAND	3613.00	2258.00	1806.00			1806.00		235.00	2258.00		0.00	0.00	0.00	0.00				
		HEAD GUARD				0.00		645.00		21.00			0.00	0.00	0.00					
						18952.00						19853.00					1147.00	18706.00		
PF NO : DL/22524/27830				NFH	4.00	Bank : ICICI BANK														
ESI NO : 2013674079				1.00	31.00	0.00	A/C No.: 034301531411													

	0.00	13071.00	259.00	8318.01	6316043.00	10423.00	1284943.00	480215.00		752948.00	142072.00	19658.00	24286.00
				2676.99						2935.50	3000.00	196.00	7500.00
				2783.00	694854.00	63902.00		4810.00		555.00	0.00	0.00	
				21410.01		5582.00							

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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									
Salary Period Month		January		Year : 2016		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1					
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX						
						Total	LOP	MISE1	HDENCASH												
							Woff														
						Paid Days	OT Hrs/Days														
778	G038557	SANJAY KUMAR BHATT	6500.00	0.00	5000.00	2.00	419.00		323.00	258.00	1129.00		50.00	0.00	0.00	0.00					
	NA	GOPAL DATTBHATT	4000.00	2500.00	2000.00				129.00				0.00	0.00	0.00	0.00					
		DRIVER			20000.00	29.00						1290.00					50.00	1240.00			
PF NO : DL/22524/36694		Bank : ICICI BANK																			
ESI NO : 2014610072		A/C No. : 034301531556																			
							0.00														
779	G002954	Rajendra Singh	6436.00	0.00	2354.00	26.00	6436.00		2354.00	1284.00	17045.00		772.00	299.00	0.00	0.00					
	D13385	BHUWANSINGH	1284.00	504.00	968.00		5628.00	968.00			504.00		0.00	0.00	0.00	0.00					
		SECURITY MARSHAL			11546.00	0.00		375.00				17549.00					1071.00	16478.00			
PF NO : DL/22524/22183		Bank : ICICI BANK																			
ESI NO : 2013098483		A/C No. : 038601526547																			
				NFH	31.00																
				1.00		7.50															
												85663.00					3866.00	81797.00			

0.00	13084.00	260.00	8346.01	6322898.00	10423.00	1287620.00	481757.00	753770.00	142371.00	19658.00	24286.00
			2705.99		700482.00	64999.00	4810.00	2935.50	3000.00	196.00	7500.00
			2787.00			5582.00		555.00	0.00	0.00	
			21443.01								

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		January		Year : 2016		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1			
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX				
						LOP	MISE1	HDENCASH											
						Woff													
						Paid Days		OT Hrs/Days											
780	G018537	Siya Ram	9178.00	0.00	0.00	25.00	8882.00				10351.00		1097.00	182.00	0.00	0.00			
	D24804	DHARAMVIRKASYAP	0.00	0.00	0.00		888.00			260.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00		296.00		25.00	0.00		0.00	0.00	0.00				
						4.00						10351.00					1279.00	9072.00	
	PF NO : DL/22524/32458					30.00							Bank : ICICI BANK						
	ESI NO : 2014083434					1.00		1.50					A/C No.: 034301531543						
781	G028071	LILAMBAR PANDEY	9178.00	0.00	0.00	26.00	9178.00				10382.00		1133.00	182.00	0.00	0.00			
	NA	jaidatt	0.00	0.00	0.00		592.00			260.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		296.00		56.00	0.00		0.00	0.00	0.00				
						4.00						10382.00					1315.00	9067.00	
	PF NO : DL/22524/35108					31.00							Bank : ICICI BANK						
	ESI NO : 2014420196					1.00		1.00					A/C No.: 034301531413						
782	G078313	DHEERENDRA SINGH YADAV	9178.00	0.00	0.00	14.00	5033.00				7763.00		611.00	136.00	0.00	0.00			
	NA	GULAB SINGH YADAV	0.00	0.00	0.00		2369.00			61.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				14.00		296.00		4.00	0.00		0.00	0.00	0.00				
						2.00						7763.00					747.00	7016.00	
	PF NO : DL/22524/42681					17.00							Bank : ICICI BANK						
	ESI NO : 2015563462					1.00		4.00					A/C No.: 003701555505						
783	G056933	ANIL KUMAR	9178.00	0.00	0.00	26.00	9178.00				12125.00		1132.00	213.00	0.00	0.00			
	NA	JAI BHAGWAN SINGH	0.00	0.00	0.00		2369.00			256.00			0.00	0.00	0.00	0.00			
		HEAD GUARD				0.00		296.00		26.00	0.00		0.00	0.00	0.00				
						4.00						12125.00					1345.00	10780.00	
	PF NO : DL/22524/39931					31.00							Bank : ICICI BANK						
	ESI NO : 2015137118					1.00		4.00					A/C No.: 033201504263						
			0.00	13108.00	264.00		8437.01	6355169.00	10423.00	1287620.00	481757.00		757743.00	143084.00	19658.00	24286.00			
							2720.99												
							2801.00	706700.00	64999.00	5647.00			2935.50	3000.00	196.00	7500.00			
							21552.01		5582.00				555.00	0.00	0.00				

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												NAME & ADDRESS OF PRINCIPAL EMPLOYER											
Salary Period Month		January		Year : 2016														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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1							
						PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX								
						Total	LOP	MISE1	HDENCASH														
						WOFF																	
						Paid Days	OT Hrs/Days																
784	G004765	Sudhir Kumar	9178.00	0.00	0.00	22.00	7698.00				10918.00		949.00	192.00	0.00	0.00							
	D15302	INDER	0.00	0.00	0.00		2665.00			208.00			0.00	0.00	0.00	0.00							
		HEAD GUARD				5.00		296.00			0.00		0.00	0.00	0.00								
						9178.00						10918.00					1141.00	9777.00					
							3.00						Bank : ICICI BANK										
							26.00						A/C No.: 000701557704										
								4.50															
785	G060254	VIJAY KUMAR	9178.00	0.00	0.00	26.00	9178.00				10026.00		1129.00	176.00	0.00	0.00							
	NA	ROHTASH	0.00	0.00	0.00		296.00			231.00			0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00		296.00			0.00		0.00	0.00	0.00								
						9178.00						10026.00					1305.00	8721.00					
							4.00						Bank : ICICI BANK										
							31.00						A/C No.: 083101516032										
								0.50															
786	G061900	VIVEK SINGH	9178.00	0.00	0.00	22.00	7698.00				10043.00		953.00	176.00	0.00	0.00							
	NA	DEVI BAKSH SINGH	0.00	0.00	0.00		1776.00			247.00			0.00	0.00	0.00	0.00							
		SECURITY GUARD				5.00		296.00			0.00		0.00	0.00	0.00								
						9178.00						10043.00					1129.00	8914.00					
							3.00						Bank : ICICI BANK										
							26.00						A/C No.: 164001503820										
								3.00															
787	G061901	ASHWANI .	10140.00	0.00	0.00	26.00	10140.00				11084.00		1248.00	194.00	0.00	0.00							
	NA	MUSTAQA ALI	0.00	0.00	0.00		327.00			260.00			0.00	0.00	0.00	0.00							
		HEAD GUARD				0.00		327.00			0.00		0.00	0.00	0.00								
						10140.00						11084.00					1442.00	9642.00					
							4.00						Bank : ICICI BANK										
							31.00						A/C No.: 033001518596										
								0.50															

	0.00	13136.00	268.00	8533.01	6389883.00	10423.00	1287620.00	481757.00	762022.00	143822.00	19658.00	24286.00
				2730.99								
				2815.00	711764.00	64999.00		6593.00	2935.50	3000.00	196.00	7500.00
				21666.01		5582.00			555.00	0.00	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							
Salary Period Month		January		Year : 2016		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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1			
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX				
						LOP	MISE1	HDENCASH											
						Woff													
						Paid Days		OT Hrs/Days											
792	G090765	RAJIV KUMAR	9178.00	0.00	0.00	26.00	9178.00				10631.00		1132.00	187.00	0.00	0.00			
	NA	KRISHNAAVTAR	0.00	0.00	0.00		888.00			256.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		296.00		13.00	0.00		0.00	0.00	0.00				
						9178.00						10631.00					1319.00	9312.00	
	PF NO : DL/22524/44058					4.00							Bank : ICICI BANK						
	ESI NO : 2014456498					31.00		1.50					A/C No.: 135401505925						
793	G001587	Sant Ram	10052.00	0.00	0.00	18.00	7134.00				7670.00		878.00	135.00	0.00	0.00			
	D11673	ASHARAM	0.00	0.00	0.00					183.00			0.00	0.00	0.00	0.00			
		HEAD GUARD				9.00		327.00		26.00	0.00		0.00	0.00	0.00				
						10052.00						7670.00					1013.00	6657.00	
	PF NO : DL/22524/19931					3.00							Bank : ICICI BANK						
	ESI NO : 2012607418					22.00		0.00					A/C No.: 164001502602						
794	G038266	SURENDRA PAL SINGH	9178.00	0.00	0.00	26.00	9178.00				9274.00		1113.00	163.00	0.00	0.00			
	NA	KARANSINGH	0.00	0.00	0.00					96.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00		0.00	0.00	0.00				
						9178.00						9274.00					1276.00	7998.00	
	PF NO : DL/22524/36650					4.00							Bank : ICICI BANK						
	ESI NO : 2014610044					31.00		0.00					A/C No.: 003701555215						
795	G038892	RAKESH KUMAR	9178.00	0.00	0.00	24.00	8586.00				10339.00		1060.00	181.00	0.00	0.00			
	NA	RAJPAL	0.00	0.00	0.00		1480.00			247.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00				26.00	0.00		0.00	0.00	0.00				
						9178.00						10339.00					1241.00	9098.00	
	PF NO : DL/22524/36760					4.00							Bank : ICICI BANK						
	ESI NO : 2014610131					29.00		2.50					A/C No.: 033001515698						
			0.00	13179.00	276.00	8719.01	6457381.00	10423.00	1287775.00	481757.00			770279.00	145144.00	19658.00	24286.00			
						2754.99	716176.00	64999.00		7899.00			2935.50	3000.00	196.00	7500.00			
						2845.00		5582.00					555.00	0.00	0.00				
						21890.01													

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		January		Year : 2016										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	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1			
						PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX				
						Total	LOP	MISE1	HDENCASH										
						Woff													
						Paid Days	OT Hrs/Days												
796	G032834	SHOYEB KHAN	10140.00	0.00	0.00	26.00	10140.00				12164.00		1248.00	213.00	0.00	0.00			
	NA	IQUTA DAR KHAN	0.00	0.00	0.00		1308.00			256.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00			327.00		0.00		0.00	0.00	0.00				
						10140.00	4.00					12164.00					1461.00	10703.00	
													Bank : ICICI BANK						
													A/C No.: 192301500067						
							NFH												
							1.00		2.00										
797	G032849	PREM SINGH	9178.00	0.00	0.00	24.00	8586.00				9180.00		1062.00	161.00	0.00	0.00			
	NA	GANGARAM	0.00	0.00	0.00					260.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00			296.00		0.00		0.00	0.00	0.00				
						9178.00	4.00					9180.00					1223.00	7957.00	
													Bank : ICICI BANK						
													A/C No.: 083101510748						
							NFH												
							1.00		0.00										
798	G035626	DILIP KUMAR MISHRA	9178.00	0.00	0.00	22.00	7698.00				7994.00		924.00	140.00	0.00	0.00			
	NA	MAHESHMISHRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00			296.00		0.00		0.00	0.00	0.00				
						9178.00	3.00					7994.00					1064.00	6930.00	
													Bank : ICICI BANK						
													A/C No.: 164001500590						
							NFH												
							1.00		0.00										
799	G001926	Rohitash Kumar	9178.00	0.00	0.00	24.00	8586.00				9930.00		1049.00	174.00	0.00	0.00			
	D12020	MOHANLAL	0.00	0.00	0.00		888.00			156.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00			296.00		0.00		0.00	0.00	0.00				
						9178.00	4.00					9930.00					1223.00	8707.00	
													Bank : ICICI BANK						
													A/C No.: 033001518723						
							NFH												
							1.00		1.50										

	0.00	13205.00	280.00		8815.01	6492391.00	10423.00	1287775.00	481757.00		774562.00	145832.00	19658.00	24286.00
					2763.99									
					2860.00	718372.00	64999.00		8571.00		2935.50	3000.00	196.00	7500.00
					22005.01		5582.00				555.00	0.00	0.00	

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

Salary Period Month		January	Year :		2016																
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1					
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX						
						Total	LOP	MISE1	HDENCASH												
						WOFF															
						Paid Days	OT Hrs/Days														
800	G047599	KULDEEP KUMAR	9178.00	0.00	0.00	21.00	7402.00				7559.00		907.00	133.00	0.00	0.00					
	NA	MAM CHAND	0.00	0.00	0.00					157.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				6.00					0.00		0.00	0.00	0.00						
						9178.00	3.00					7559.00					1040.00	6519.00			
							25.00						Bank : ICICI BANK								
							1.00		0.00				A/C No.: 003701551556								
801	G048802	SURENDAR KUMAR	9178.00	0.00	0.00	26.00	9178.00				13279.00		1126.00	233.00	0.00	0.00					
	NA	JAYPRAKASH	0.00	0.00	0.00		3553.00			205.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00		296.00		47.00	0.00		0.00	0.00	0.00						
						9178.00	4.00					13279.00					1359.00	11920.00			
							31.00						Bank : ICICI BANK								
							1.00		6.00				A/C No.: 083101516037								
												218080.00					26652.00	191428.00			

0.00	13218.00	282.00	8862.01	6508971.00	10423.00	1287775.00	481757.00	776595.00	146198.00	19658.00	24286.00
			2769.99								
			2867.00	721925.00	64999.00		8933.00	2935.50	3000.00	196.00	7500.00
			22061.01		5582.00			555.00	0.00	0.00	

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																	
Salary Period Month		January		Year : 2016		GENFACT INDIA												TRANSPORT,IT PARK SHASTRI PARK DELHI.,DELHI											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd										
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1													
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX														
						Total	LOP	MISE1	HDENCASH																				
						Woff																							
						Paid Days	OT Hrs/Days																						
802	G009152	Rajendra Yadav	9178.00	0.00	0.00	25.00	8882.00				11413.00		1097.00	200.00	0.00	0.00													
	D20797	Kumar JAGANNATH	0.00	0.00	0.00		1924.00			256.00			0.00	0.00	0.00	0.00													
		SECURITY GUARD				1.00			296.00		0.00		0.00	0.00	0.00														
						9178.00	4.00					11413.00					1297.00	10116.00											
							30.00						Bank : ICICI BANK																
							NFH						A/C No.: 083101517155																
							1.00		3.25																				
803	G011265	Parashnath Gupta	9178.00	0.00	0.00	22.00	7698.00				8250.00		954.00	145.00	0.00	0.00													
	D24180	SHIVSHANKARPRASADGU	0.00	0.00	0.00					256.00			0.00	0.00	0.00	0.00													
		PTA SECURITY GUARD				5.00			296.00		0.00		0.00	0.00	0.00														
						9178.00	3.00					8250.00					1099.00	7151.00											
							26.00						Bank : ICICI BANK																
							NFH						A/C No.: 003701551561																
							1.00		0.00																				
804	G050980	AMIT KUMAR	9178.00	0.00	0.00	26.00	9178.00				12012.00		1117.00	211.00	0.00	0.00													
	NA	ASHOK KUMAR	0.00	0.00	0.00		2369.00			130.00			0.00	0.00	0.00	0.00													
		SECURITY GUARD				0.00			296.00		0.00		0.00	0.00	0.00														
						9178.00	4.00					12012.00					1328.00	10684.00											
							31.00						Bank : ICICI BANK																
							NFH						A/C No.: 662801529359																
							1.00		4.00																				
805	G005824	Raees Ahmad	9178.00	0.00	0.00	24.00	8586.00				11057.00		1062.00	194.00	0.00	0.00													
	D15977	SHAFIQAHMAD	0.00	0.00	0.00		1853.00			260.00			0.00	0.00	0.00	0.00													
		SECURITY GUARD				2.00			296.00		0.00		0.00	0.00	0.00														
						9178.00	4.00					11057.00					1256.00	9801.00											
							29.00						Bank : ICICI BANK																
							NFH						A/C No.: 083101516036																
							1.00		3.13																				
			0.00	13245.00	286.00	8959.01	6543315.00	10423.00	1287775.00	481757.00			780825.00	146948.00	19658.00	24286.00													
						2777.99																							
						2882.00	728071.00	64999.00		9835.00			2935.50	3000.00	196.00	7500.00													
						22177.01		5582.00					555.00	0.00	0.00														

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													
Salary Period Month		January		Year : 2016														GENFACT INDIA				TRANSPORT,IT PARK SHASTRI PARK DELHI.,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd						
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1									
						PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX										
						LOP	MISE1	HDENCASH																	
						Woff																			
						Paid Days	OT Hrs/Days																		
806	G005945	Kapil Kumar	9178.00	0.00	0.00	24.00	8586.00				9121.00	1059.00	160.00	0.00	0.00										
	NA	MURARILAL	0.00	0.00	0.00					239.00	0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD				2.00		296.00			0.00		0.00	0.00	0.00										
						9178.00	4.00					9121.00					1219.00	7902.00							
							29.00						Bank : ICICI BANK												
							NFH 1.00		0.00				A/C No.: 033001518579												
807	G065328	HARI BHUSHAN	9178.00	0.00	0.00	22.00	7698.00				8070.00	933.00	142.00	0.00	0.00										
	NA	RADHESHYAM	0.00	0.00	0.00					76.00	0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD				5.00		296.00			0.00		0.00	0.00	0.00										
						9178.00	3.00					8070.00					1075.00	6995.00							
							26.00						Bank : ICICI BANK												
							NFH 1.00		0.00				A/C No.: 033001517807												
808	G067504	GAURAV SHANKWAR	9178.00	0.00	0.00	26.00	9178.00				12168.00	1132.00	213.00	0.00	0.00										
	NA	ANIL SHANKWAR	0.00	0.00	0.00		2383.00			256.00	0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD				0.00		296.00		55.00	0.00		0.00	0.00	0.00										
						9178.00	4.00					12168.00					1345.00	10823.00							
							31.00						Bank : ICICI BANK												
							NFH 1.00		4.01				A/C No.: 083101515067												
809	G068341	RAVI KUMAR	9178.00	0.00	0.00	25.00	8882.00				9429.00	1096.00	166.00	0.00	0.00										
	NA	DHYAN SINGH	0.00	0.00	0.00					251.00	0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD				1.00		296.00			0.00		0.00	0.00	0.00										
						9178.00	4.00					9429.00					1262.00	8167.00							
							30.00						Bank : ICICI BANK												
							NFH 1.00		0.00				A/C No.: 662801530099												

	0.00	13274.00	290.00	9056.01	6577659.00	10423.00	1287775.00	481757.00		785045.00	147629.00	19658.00	24286.00
				2785.99	730454.00	64999.00		10657.00		2935.50	3000.00	196.00	7500.00
				2897.00		5582.00				555.00	0.00	0.00	
				22293.01									

FORM XVII

[SEE RULE 78(1) (A) (i)]

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

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month		January		Year : 2016		GENFACT INDIA TRANSPORT,IT PARK SHASTRI PARK DELHI.,DELHI													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1			
						PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX				
						Total	LOP	MISE1	HDENCASH										
						WOFF													
						Paid Days	OT Hrs/Days												
810	G033559	KISHAN MURARI	9178.00	0.00	0.00	23.00	8290.00				10663.00		1025.00	187.00	0.00	0.00			
	NA	VIPTISHARMA	0.00	0.00	0.00		1776.00			248.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00		296.00			0.00		0.00	0.00	0.00				
						9178.00	4.00					10663.00					1212.00	9451.00	
PF NO : DL/22524/35773							NFH	28.00	Bank : ICICI BANK										
ESI NO : 2014489511							1.00	3.00	A/C No.: 083101516030										
811	G001774	Mukesh Kumar Sharma	9178.00	0.00	0.00	25.00	8882.00				9159.00		1095.00	161.00	0.00	0.00			
	D12402	BRIJ MOHAN SHARMA	0.00	0.00	0.00					247.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00				30.00	0.00		0.00	0.00	0.00				
						9178.00	4.00					9159.00					1256.00	7903.00	
PF NO : DL/22524/21158							NFH	30.00	Bank : ICICI BANK										
ESI NO : 2012959169							1.00	0.00	A/C No.: 033001518587										
812	G046448	JANGJEET SINGH	9178.00	0.00	0.00	24.00	8586.00				11051.00		1062.00	194.00	0.00	0.00			
	NA	PURAN CHANDRA	0.00	0.00	0.00		1853.00			260.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00		296.00			0.00		0.00	0.00	0.00				
						9178.00	4.00					11051.00					1256.00	9795.00	
PF NO : DL/22524/38164							NFH	29.00	Bank : ICICI BANK										
ESI NO : 2014810432							1.00	3.13	A/C No.: 033001518592										
813	G047193	DWARIKA PRASAD	9178.00	0.00	0.00	23.00	8290.00				10533.00		1012.00	185.00	0.00	0.00			
	NA	RAM SAJEEVAN	0.00	0.00	0.00		1776.00			142.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00		296.00			0.00		0.00	0.00	0.00				
						9178.00	4.00					10533.00					1197.00	9336.00	
PF NO : DL/22524/38307							NFH	28.00	Bank : ICICI BANK										
ESI NO : 2014841770							1.00	3.00	A/C No.: 083101516034										

0.00	13301.00	294.00	9151.01	6611707.00	10423.00	1287775.00	481757.00	789239.00	148356.00	19658.00	24286.00
			2794.99								
			2913.00	735859.00	64999.00		11554.00	2935.50	3000.00	196.00	7500.00
			22408.01		5582.00			555.00	0.00	0.00	

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										
Salary Period Month		January		Year : 2016							GENFACT INDIA				TRANSPORT, IT PARK SHASTRI PARK DELHI., DELHI						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1					
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX						
						Total	LOP	MISE1	HDENCASH												
							WOFF														
						Paid Days	OT Hrs/Days														
814	G048805	AMIT .	9178.00	0.00	0.00	20.00	7106.00				7784.00		883.00	137.00	0.00	0.00					
	NA	ROHTASH	0.00	0.00	0.00						252.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				7.00		296.00			130.00	0.00	0.00	0.00	0.00						
						9178.00	3.00					7784.00					1020.00	6764.00			
PF NO : DL/22524/38642				NFH		24.00	Bank : ICICI BANK														
ESI NO : 2014920422				1.00			A/C No.: 033001518588														
											130710.00						15822.00	114888.00			

0.00	13308.00	295.00	9171.01	6618813.00	10423.00	1287775.00	481757.00	790122.00	148493.00	19658.00	24286.00
			2801.99								
			2916.00	735859.00	64999.00		11806.00	2935.50	3000.00	196.00	7500.00
			22432.01		5582.00			555.00	0.00	0.00	