

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			July		Year :		2016		Geopact India Pvt. Ltd										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	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			REFD	FINE	MISD1	MISD2				
		Designation				PL	AHRAE	ATAE	ACAE	MISE1	WA		MISD3	ITAX						
						LOP	BONUS													
						Woff														
						Paid Days		OT Hrs/Days												
804	G007296	Kapil Kumar	6500.00	0.00	5000.00	27.00	6500.00		5000.00	4000.00	17500.00		780.00	0.00	0.00	0.00				
	D16815	SHRICHAND	4000.00	2500.00	2000.00			2000.00			2500.00		0.00	0.00	0.00	0.00				
		HEAD GUARD			20000.00	0.00						20000.00					780.00	19220.00		
		PF NO : DL/22524/27830				4.00							Bank : ICICI BANK							
		ESI NO : 2013674079				31.00		0.00					A/C No.: 034301531411							
												20000.00					780.00	19220.00		

3078.00 14576.00 0.00 9396.88 6976907.00 3299.00 1407727.00 628654.00 837701.00 129896.00 13234.00 0.00
2301.13 2942.00 94251.00 1283.00 2500.00 1600.00 4500.00 206.00
22622.88 978.80 0.00 0.00

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		July	Year :		2016		Geopact India Pvt. Ltd												IT PARK SHASTERI PARK DELHI,, DELHI			
S.No	EmpNo	Employee Name	BASIC	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	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2						
		Designation				PL	AHRAE	ATAE	ACAE	MISE1				ITAX								
						LOP	BONUS															
						Woff																
						Paid Days																
						OT Hrs/Days																
805	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	0.00	0.00	0.00					
	D15530	RAMDUTPANDEY	1765.00	0.00	2000.00			2000.00			0.00		0.00	0.00	0.00	0.00						
		ASSIGNMENT MANAGER				0.00						24059.00					0.00	24059.00				
	PF NO : 0					4.00																
	ESI NO : 0					31.00																
													Bank : CENTRAL BANK OF INDIA									
													A/C No.: 3144937265									
806	G056933	ANIL KUMAR	9568.00	0.00	0.00	27.00	9568.00				11999.00		1287.00	210.00	0.00	0.00	0.00					
	NA	JAI BHAGWAN SINGH	0.00	0.00	0.00		1235.00		38.00	1158.00	0.00		0.00	0.00	0.00	0.00						
		HEAD GUARD				0.00						11999.00					1497.00	10502.00				
	PF NO : DL/22524/39931					4.00																
	ESI NO : 2015137118					31.00																
													Bank : ICICI BANK									
													A/C No.: 033201504263									
807	G061900	VIVEK SINGH	9568.00	0.00	0.00	27.00	9568.00				13631.00		1289.00	239.00	0.00	0.00	0.00					
	NA	DEVI BAKSH SINGH	0.00	0.00	0.00		2778.00		115.00	1170.00	0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						13631.00					1528.00	12103.00				
	PF NO : DL/22524/40594					4.00																
	ESI NO : 2013241510					31.00																
													Bank : ICICI BANK									
													A/C No.: 164001503820									
808	G061901	ASHWANI .	10582.00	0.00	0.00	27.00	10582.00				13611.00		1427.00	239.00	0.00	0.00	0.00					
	NA	MUSTAQA ALI	0.00	0.00	0.00		1674.00		44.00	1311.00	0.00		0.00	0.00	0.00	0.00						
		HEAD GUARD				0.00						13611.00					1666.00	11945.00				
	PF NO : DL/22524/40595					4.00																
	ESI NO : 2015233113					31.00																
													Bank : ICICI BANK									
													A/C No.: 033001518596									

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

[illegible]

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

Salary Period Month			July		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER									
			Compact 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	UD	ADVD	Signature Pay	
	OidEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			MISD3	FINE	MISD1	MISD2		
	Designation					PL	AHRAE	ATAE	ACAe	MISE1	WA			ITAX			Payslip Rcvd	
						LOP	BONUS											
						Woff												
			Paid Days		OT Hrs/Days													
813	G001587	Sant Ram	10582.00	0.00	0.00	20.00	7851.00				10100.00		1086.00	177.00	0.00	0.00		
	D11673	ASHARAM	0.00	0.00	0.00		1024.00		29.00	1196.00	0.00		0.00	0.00	0.00	0.00		
		HEAD GUARD				8.00						10100.00				1263.00	8837.00	
						3.00												
						23.00												
		PF NO : DL/22524/19931																
		ESI NO : 2012607418					1.50											
814	G038266	SURENDRA PAL SINGH	9568.00	0.00	0.00	24.00	8642.00				9787.00		1173.00	172.00	36.00	0.00		
	NA	KARANSINGH	0.00	0.00	0.00				13.00	1132.00	0.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD				3.00						9787.00				1381.00	8406.00	
						4.00												
		PF NO : DL/22524/36650				28.00												
		ESI NO : 2014610044					0.00											
815	G082565	PARJOP KUMAR	10582.00	0.00	0.00	27.00	10582.00				14850.00		1432.00	260.00	0.00	0.00		
	NA	JAGDISH CHANDER	0.00	500.00	1000.00		1559.00		1000.00	1353.00			0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL				0.00				356.00	500.00		0.00	0.00				
						4.00						15350.00				1692.00	13658.00	
						31.00												
		PF NO : DL/22524/42959																
		ESI NO : 2015620683					2.00					150765.00				15558.00	135207.00	

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

Salary Period Month			July		Year :		2016		Gompect India Pvt. Ltd												SERVER ROOMNEW DELHI,, NEW DELHI			
S.No	EmpNo	Employee Name	BASIC	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	CL	OT	PPA	CLAMENC	ABASE	WA		REF	FINE	MISD1	MISD2								
		Designation				PL	ANRAE	ATAE	ACAE	MISE1			MISD3	ITAX										
					Total	LOP	BONUS																	
						Woff																		
								OT Hrs/Days																
								Paid Days																
816	G110771	RAKESH KUMAR	9568.00	0.00	0.00	20.00	7099.00				9003.00		924.00	158.00	0.00	0.00								
	NA	RAJPAL	0.00	0.00	0.00		1235.00			604.00			0.00	0.00	0.00	0.00								
		SECURITY GUARD			9568.00	8.00				65.00		9003.00					1082.00	7921.00						
	PF NO : DL/22524/45734				3.00																			
	ESI NO : 2014610131				23.00			2.00							Bank : ICICI BANK									
															A/C No.: 033001515698									
817	G060254	VIJAY KUMAR	9568.00	0.00	0.00	27.00	9568.00				11690.00		1289.00	205.00	0.00	0.00								
	NA	ROHTASH	0.00	0.00	0.00		926.00			1170.00			0.00	0.00	0.00	0.00								
		SECURITY GUARD			9568.00	0.00				26.00		11690.00					1494.00	10196.00						
	PF NO : DL/22524/40393				4.00										Bank : ICICI BANK									
	ESI NO : 2015198445				31.00			1.50							A/C No.: 083101516032									
818	G084484	HARISH CHANDRA	9570.00	0.00	0.00	6.00	2161.00				4026.00		381.00	71.00	0.00	0.00								
	NA	JAMUNA DUTT	0.00	0.00	0.00		617.00			1015.00			0.00	0.00	0.00	0.00								
		SECURITY GUARD			9570.00	24.00				233.00		4026.00					452.00	3574.00						
	PF NO : DL/22524/43290				1.00										Bank : ICICI BANK									
	ESI NO : 2015656003				7.00			1.00							A/C No.: 022701514551									
819	G028071	LILAMBAR PANDEY	9568.00	0.00	0.00	27.00	9568.00				11276.00		1272.00	198.00	0.00	0.00								
	NA	Jaidatt	0.00	0.00	0.00		617.00			1028.00			0.00	0.00	0.00	0.00								
		SECURITY GUARD			9568.00	0.00				63.00		11276.00					1470.00	9806.00						
	PF NO : DL/22524/35108				4.00										Bank : ICICI BANK									
	ESI NO : 2014420196				31.00			1.00							A/C No.: 034301531413									
												35995.00					4498.00	31497.00						
															</									

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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

TRANSPORT, IT PARK SHASTERI PARK DELHI,, DELHI

Geopact India Pvt. Ltd

Year : 2016

July

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
						PL	AHRAE	ATAE	ACAE	MISE1				ITAX					
						LOP	BONUS												
						Woff													
						Paid Days													
						OT Hrs/Days													
Salary Period Month																			
820	G005824	Races Ahmad	9568.00	0.00	0.00	26.00	9259.00				12641.00		1247.00	222.00	0.00	0.00			
	D15977	SHAFIQAHMAD	0.00	0.00	0.00		2006.00			1131.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00					0.00						1469.00	11172.00	
	PF NO : DL/22524/25733					4.00													
	ESI NO : 2013582464					30.00													
							3.25												
821	G005945	Kapil Kumar	9568.00	0.00	0.00	24.00	8642.00				9773.00		1173.00	172.00	0.00	0.00			
	NA	MURARILAL	0.00	0.00	0.00					1131.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00					0.00						1345.00	8428.00	
	PF NO : DL/22524/25881					4.00													
	ESI NO : 2013592711					28.00													
							0.00												
822	G064498	ASHVINI .	9569.00	0.00	0.00	13.00	4630.00				5684.00		682.00	100.00	0.00	0.00			
	NA	RAM BHAROSE SRIVASTAV	0.00	0.00	0.00					1054.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				16.00					0.00						782.00	4902.00	
	PF NO : DL/22524/40891					2.00													
	ESI NO : 2015291669					15.00													
							0.00												
823	G065328	HARI BHUSHAN	9568.00	0.00	0.00	21.00	7407.00				10299.00		1014.00	181.00	0.00	0.00			
	NA	RADHESHYAM	0.00	0.00	0.00		1623.00			1043.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				7.00					0.00						1195.00	9104.00	
	PF NO : DL/22524/41007					3.00													
	ESI NO : 2015292086					24.00													
							2.63												

3162.00 14790.00 0.00 9842.88 7141888.00 8593.00 1412139.00 630419.00 858699.00 133399.00 13580.00 0.00
2377.13 2377.13 847165.00 99251.00 21870.00 2500.00 1600.00 4500.00 206.00
3009.00 3009.00 23135.88 23135.88 0.00 0.00 0.00

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			July		Year :		2016		Geopact India Pvt. Ltd												TRANSPORT, IT PARK SHASTERI PARK DELHI,,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd					
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			MISD3	ITAX	MISD1	MISD2								
		Designation				PL	AHRAE	ATAE	ACAE	MISE1	WA													
						LOP	BONUS																	
						Woff																		
								OT Hrs/Days																
								Paid Days																
824	G065610	PANKAJ .	9568.00	0.00	0.00	27.00	9568.00				15934.00		1272.00	279.00	0.00	0.00								
	NA	VIJAYPAL	0.00	0.00	0.00		5247.00			1028.00			0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00				91.00	0.00	15934.00			0.00		1551.00	14383.00						
	PF NO : DL/22524/41047					4.00																		
	EST NO : 2015332881					31.00		8.50																
825	G067504	GAURAV SHANKWAR	9568.00	0.00	0.00	25.00	8951.00				12479.00		1207.00	219.00	0.00	0.00								
	NA	ANIL SHANKWAR	0.00	0.00	0.00		1941.00			1105.00			0.00	0.00	0.00	0.00								
		SECURITY GUARD				2.00				482.00	0.00	12479.00			0.00		1426.00	11053.00						
	PF NO : DL/22524/41317					4.00																		
	EST NO : 2015364610					29.00		3.13																
826	G009152	Rajendra Yadav	9568.00	0.00	0.00	25.00	8951.00				12275.00		1211.00	215.00	0.00	0.00								
	D20797	Kumar JAGANNATH	0.00	0.00	0.00		1932.00			1144.00			0.00	0.00	0.00	0.00								
		SECURITY GUARD				2.00				248.00	0.00	12275.00			0.00		1426.00	10849.00						
	PF NO : DL/22524/29698					4.00																		
	EST NO : 2013773539					29.00		3.13																
827	G033559	KISHAN MURARI	9568.00	0.00	0.00	24.00	8642.00				11810.00		1167.00	207.00	0.00	0.00								
	NA	VIPTISHARMA	0.00	0.00	0.00		1852.00			1080.00			0.00	0.00	0.00	0.00								
		SECURITY GUARD				3.00				236.00	0.00	11810.00			0.00		1374.00	10436.00						
	PF NO : DL/22524/35773					4.00																		
	EST NO : 2014489511					28.00		3.00																

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		July	Year :		2016		Geopact India Pvt. Ltd												TRANSPORT, IT PARK SHASTERI PARK DELHI,, DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2						
						PL	AHRAE	ATAE	ACAE	MISE1				ITAX								
						LOP	BONUS															
						Woff																
						Paid Days		OT Hrs/Days														
828	G001774	Mukesh Kumar Sharma	9568.00	0.00	0.00	25.00	8951.00			1093.00	10044.00		1205.00	176.00	0.00	0.00						
	D12402	BRIJ MOHAN SHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				2.00						10044.00					1381.00	8663.00				
	PF NO : DL/22524/21158					4.00																
	ESI NO : 2012959169					29.00																
																			Bank : ICICI BANK			
																			A/C No.: 033001518587			
829	G046448	JANGJEET SINGH	9568.00	0.00	0.00	24.00	8642.00			1131.00	11870.00		1173.00	208.00	0.00	0.00						
	NA	PURAN CHANDRA	0.00	0.00	0.00		1852.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD				3.00						11870.00					1381.00	10489.00				
	PF NO : DL/22524/38164					4.00																
	ESI NO : 2014810432					28.00																
																			Bank : ICICI BANK			
																			A/C No.: 033001518592			
830	G047193	DWARIKA PRASAD	9568.00	0.00	0.00	22.00	7716.00			991.00	8707.00		1045.00	153.00	0.00	0.00						
	NA	RAM SAJEEVAN	0.00	0.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD				6.00						8707.00					1198.00	7509.00				
	PF NO : DL/22524/38307					3.00																
	ESI NO : 2014841770					25.00																
																			Bank : ICICI BANK			
																			A/C No.: 083101516034			
831	G047599	KULDEEP KUMAR	9568.00	0.00	0.00	27.00	9568.00				12562.00		1257.00	220.00	0.00	0.00						
	NA	MAM CHAND	0.00	0.00	0.00		1852.00			911.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						12562.00					1477.00	11085.00				
	PF NO : DL/22524/38383					4.00																
	ESI NO : 2014878571					31.00																
																			Bank : ICICI BANK			
																			A/C No.: 003701551556			

3200.00 14894.00 0.00 0041.88 7212877.00 8593.00 1412139.00 630419.00 868236.00 135076.00 13580.00 0.00
2395.13 2395.13 861841.00 99251.00 30353.00 2500.00 1600.00 4500.00 206.00
3040.00 23365.88 0.00 0.00

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year :		2016		Gompact India Pvt. Ltd										WESTPAC SECURITYNEW DELHI,,NEW DELHI					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	CLMENC	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE				MISD3	FINE	MISD1	MISD2					
		Designation				PL	AHRAE	ATAE	ACAE	MISE1		WA			ITAX							
						LOP	BONUS															
						Woff																
						Paid Days		OT Hrs/Days														
835	G004765	Sudhir Kumar	9568.00	0.00	0.00	26.00	9259.00				1170.00	12525.00		1251.00	220.00	0.00	0.00					
	D15302	INDER	0.00	0.00	0.00		1852.00					0.00		0.00	0.00	0.00	0.00					
		HEAD GUARD				1.00			244.00				12525.00					1471.00	11054.00			
	PF NO : DL/22524/24302					4.00								Bank : ICICI BANK								
	ESI NO : 2013366724					30.00		3.00						A/C No.: 000701557704								
836	G032849	PREM SINGH	9568.00	0.00	0.00	27.00	9568.00				1067.00	10944.00		1276.00	192.00	36.00	0.00					
	NA	GANGARAM	0.00	0.00	0.00		309.00					0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						0.00	10944.00					1504.00	9440.00			
	PF NO : DL/22524/35631					4.00								Bank : ICICI BANK								
	ESI NO : 2014460739					31.00		0.50						A/C No.: 083101510748								
837	G035626	DILIP KUMAR MISHRA	9568.00	0.00	0.00	25.00	8951.00					9260.00		1074.00	163.00	0.00	0.00					
	NA	MAHESHMISHRA	0.00	0.00	0.00		309.00					0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				2.00						0.00		0.00	0.00			1237.00	8023.00			
	PF NO : DL/22524/36072					4.00								Bank : ICICI BANK								
	ESI NO : 2014552406					29.00		0.50						A/C No.: 164001500590								
838	G001926	Rohitash Kumar	9568.00	0.00	0.00	23.00	8025.00					9402.00		1080.00	165.00	0.00	0.00					
	D12020	MOHANLAL	0.00	0.00	0.00		309.00				978.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				5.00			90.00			0.00		0.00	0.00			1245.00	8157.00			
	PF NO : DL/22524/20576					3.00								Bank : ICICI BANK								
	ESI NO : 2012822407					26.00		0.50						A/C No.: 033001518723								

3229.00	14977.00	0.00	0203.88	7270286.00	8593.00	1412139.00	630419.00	875853.00	136283.00	13616.00	0.00
			2426.13								
			3064.00	866552.00	99251.00	36424.00		2500.00	1600.00	4500.00	206.00
			23551.88					0.00	0.00		

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

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

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