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
Genpact India Pvt. Ltd **DMRC IT PARK DELHI-1.,,DELHI**

Salary Period Month **June** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Desigmation	BASIC / TA / DA / WA	HRA / PPA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1 / OT Hrs/Days	DA / PPA / ATAE / BONUS	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	Gross	PFE / ADVD / MISD2	ESIE / RFD / MISD3	LWF / FINE / ITAX	UD / MISD1	TDedt	NetPay	Signature Pay and Payslip Rcvd
779	G007296	Kapil Kumar	6500.00	5000.00	25.00	6283.00		4833.00	3867.00	16916.00		754.00	0.00	0.75	0.00			
			0.00	0.00								0.00	0.00	0.00	0.00			
	D16815	SHRICHAND	4000.00	2000.00			1933.00											
			2500.00							2417.00		0.00	0.00	0.00				
		HEAD GUARD		**20000.00**	1.00						**19333.00**					**754.75**	**18578.25**	
					4.00													
	PF NO : DL/22524/27830				29.00							Bank : ICICI BANK						
	ESI NO : 2013674079					0.00						A/C No.: 034301531411						
											19333.00					754.75	18578.25	
			3023.00	14290.00	0.00	8371.00	6863992.00	7535.00	1381378.00	612889.00		822677.00	125667.00	584.25	59790.00			
						1952.00												
						2843.00	867021.00	90083.00		10092.00		7350.00	750.00	27600.00	8000.00			
						21418.00		5367.00				63.00	2100.00	618.00				
							997.72											

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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

Salary Period Month **June** **Year :** **2016**

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Genpact India Pvt. Ltd **IT PARK SHASTRI PARK DELHI.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Desigmation	BASIC / TA	DA / WA	HRA / PPA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1 / OT Hrs/Days	DA / PPA / ATAE / BONUS	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	Gross	PFE / ADVD / MISD2	ESIE / RFD / MISD3	LWF / FINE / ITAX	UD / MISD1	TDedt	NetPay	Signature Pay and Payslip Rcvd
780	G018537	Siya Ram	9178.00	0.00	0.00	26.00	9178.00				9790.00		1101.00	172.00	0.75	0.00			
			0.00	0.00	0.00		612.00						0.00	0.00	0.00	0.00			
	D24804	DHARAMVIRKASYAP									0.00		0.00	0.00	0.00				
		SECURITY GUARD			**9178.00**	0.00						**9790.00**					**1273.75**	**8516.25**	
						4.00													
	PF NO : DL/22524/32458					30.00							Bank : ICICI BANK						
	ESI NO : 2014083434							1.00					A/C No.: 034301531543						
781	G082565	PARLOP KUMAR	6448.00	0.00	2383.00	26.00	6448.00		2383.00	1300.00	16171.00		774.00	283.00	0.75	0.00			
			1300.00	500.00	1000.00		5040.00	1000.00					0.00	0.00	0.00	0.00			
	NA	JAGDISH CHANDER									500.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL			**11631.00**	0.00						**16671.00**					**1057.75**	**15613.25**	
						4.00													
	PF NO : DL/22524/42959					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015620683							6.50					A/C No.: 32970491789						
782	G032834	SHOYEB KHAN	10140.00	0.00	0.00	26.00	10140.00				10140.00		1217.00	178.00	0.75	310.00			
			0.00	0.00	0.00								0.00	0.00	0.00	0.00			
	NA	IQUTA DAR KHAN									0.00		0.00	0.00	0.00				
		SECURITY GUARD			**10140.00**	0.00						**10140.00**					**1705.75**	**8434.25**	
						4.00													
	PF NO : DL/22524/35366					30.00							Bank : ICICI BANK						
	ESI NO : 2014460634							0.00					A/C No.: 192301500067						
783	G005006	Naveen Pandey Chand	10588.00	5294.00	4412.00	26.00	10588.00	5294.00	4412.00	1765.00	24059.00		0.00	0.00	0.75	0.00			
			1765.00	0.00	2000.00			2000.00					0.00	0.00	0.00	0.00			
	D15530	RAMDUTTPANDEY									0.00		0.00	0.00	0.00				
		ASSIGNMENT MANAGER			**24059.00**	0.00						**24059.00**					**0.75**	**24058.25**	
						4.00													
	PF NO : 0					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 0							0.00					A/C No.: 3144937265						
			3040.00	14346.00	0.00	8475.00	6900346.00	12829.00	1388173.00	615954.00			825769.00	126300.00	587.25	60100.00			
						1952.00													
						2859.00	872673.00	93083.00		10092.00			7350.00	750.00	27600.00	8000.00			
						21538.00		5367.00					63.00	2100.00	618.00				

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 **June** **Year :** **2016** **Genpact India Pvt. Ltd** **IT PARK SHASTRI PARK DELHI.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Desigmation	BASIC / TA / DA / WA	HRA / PPA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1 / DA / PPA / ATAE / BONUS / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	Gross	PFE / ADVD / MISD2	ESIE / RFD / MISD3	LWF / FINE / ITAX	UD / MISD1	TDedt	NetPay	Signature Pay and Payslip Rcvd
784	G061901	ASHWANI .	10140.00	0.00	0.00	20.00	9802.00		10140.00		1176.00	178.00	0.75	0.00			
	NA	MUSTAQ ALI	0.00	0.00	0.00	0.00	338.00		0.00		0.00	0.00	0.00	0.00			
		HEAD GUARD			10140.00	5.00				10140.00	0.00	0.00	0.00		1354.75	8785.25	
	PF NO : DL/22524/40595					1.00					Bank : ICICI BANK						
	ESI NO : 2015233113					4.00					A/C No.: 033001518596						
						29.00											
							0.50										
785	G064498	ASHVINI .	9177.00	0.00	0.00	26.00	9177.00		9177.00		1101.00	161.00	0.75	0.00			
	NA	RAM BHAROSE SRIVASTAV	0.00	0.00	0.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			9177.00	0.00				9177.00	0.00	0.00	0.00		1262.75	7914.25	
	PF NO : DL/22524/40891					4.00					Bank : ICICI BANK						
	ESI NO : 2015291669					30.00					A/C No.: 033001518725						
							0.00										
786	G065610	PANKAJ .	9179.00	0.00	0.00	25.00	8873.00		10403.00		1065.00	183.00	0.75	411.00			
	NA	VIJAYPAL	0.00	0.00	0.00		1530.00		0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			9179.00	1.00				10403.00	0.00	0.00	0.00		1659.75	8743.25	
	PF NO : DL/22524/41047					4.00					Bank : ICICI BANK						
	ESI NO : 2015332881					29.00					A/C No.: 033001518571						
							2.50										
787	G070210	FRANKLIN BROWN	6448.00	0.00	2383.00	26.00	6448.00		2383.00	1300.00	13845.00	774.00	243.00	0.75	411.00		
	NA	ALFRED BROWN	1300.00	500.00	1000.00		2714.00	1000.00			500.00	0.00	0.00	0.00	0.00		
		SECURITY MARSHAL			11631.00	0.00				14345.00	0.00	0.00	0.00		1428.75	12916.25	
	PF NO : DL/22524/41707					4.00					Bank : ICICI BANK						
	ESI NO : 2015406878					30.00					A/C No.: 135401512151						
							3.50										
			3059.00	14392.00	0.00	8572.00	6934646.00	12829.00	1390556.00	617254.00		829885.00	127065.00	590.25	60922.00		
						1954.00	877255.00	94083.00		10092.00		7350.00	750.00	27600.00	8000.00		
						2875.00		5367.00				63.00	2100.00	618.00			
						21656.00											

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 **June** **Year :** **2016** **Genpact India Pvt. Ltd** **IT PARK SHASTRI PARK DELHI.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Desigmation	BASIC / TA	DA / WA	HRA / PPA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / BONUS	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	Gross	PFE / ADVD / MISD2	ESIE / RFD / MISD3	LWF / FINE / ITAX	UD / MISD1	TDedt	NetPay	Signature Pay and Payslip Rcvd
							OT Hrs/Days												
788	G038266	SURENDRA PAL SINGH	9178.00	0.00	0.00	26.00	9178.00				9178.00		1101.00	161.00	0.75	36.00			
	NA	KARANSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**9178.00**	0.00 4.00 30.00						**9178.00**	0.00	0.00	0.00		**1298.75**	**7879.25**	
	PF NO : DL/22524/36650												Bank : ICICI BANK						
	ESI NO : 2014610044						0.00						A/C No.: 003701555215						
789	G001587	Sant Ram	10140.00	0.00	0.00	24.00	9464.00				9464.00		1136.00	166.00	0.75	0.00			
	D11673	ASHARAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		HEAD GUARD			**10140.00**	2.00 4.00 28.00						**9464.00**	0.00	0.00	0.00		**1302.75**	**8161.25**	
	PF NO : DL/22524/19931												Bank : ICICI BANK						
	ESI NO : 2012607418						0.00						A/C No.: 164001502602						
790	G047599	KULDEEP KUMAR	9178.00	0.00	0.00	12.00	4283.00				4283.00		514.00	75.00	0.75	0.00			
	NA	MAM CHAND	0.00	0.00	0.00						0.00		0.00	0.00	500.00	0.00			
		SECURITY GUARD			**9178.00**	16.00 2.00 14.00						**4283.00**	0.00	0.00	0.00		**1089.75**	**3193.25**	
	PF NO : DL/22524/38383												Bank : ICICI BANK						
	ESI NO : 2014878571						0.00						A/C No.: 003701551556						
791	G002954	Rajendra Singh	6448.00	0.00	2383.00	15.00	5588.00		2065.00	1127.00	10810.00		671.00	190.00	0.75	411.00			
	D13385	BHUWANSINGH	1300.00	500.00	1000.00	2.00 6.00	1163.00	867.00			433.00		0.00	0.00	0.00	0.00			
		SECURITY MARSHAL			**11631.00**	4.00 3.00 26.00						**11243.00**	0.00	0.00	0.00		**1272.75**	**9970.25**	
	PF NO : DL/22524/22183												Bank : ICICI BANK						
	ESI NO : 2013098483						1.50						A/C No.: 038601526547						
			3076.00	14425.00	0.00	8649.00 1976.00 2888.00 21754.00	6963159.00 878418.00	12829.00 94950.00 5367.00	1392621.00	618381.00 10092.00			833307.00 7350.00 63.00	127657.00 750.00 2100.00	593.25 28100.00 618.00	61369.00 8000.00			

FORM XVII

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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

Salary Period Month **June** **Year :** **2016** **Genpact India Pvt. Ltd** **IT PARK SHASTRI PARK DELHI.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Desigmation	BASIC / TA / WA	DA / HRA / PPA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / BONUS	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	Gross	PFE / ADVD / MISD2	ESIE / RFD / MISD3	LWF / FINE / ITAX	UD / MISD1	TDedt	NetPay	Signature Pay and Payslip Rcvd
					OT Hrs/Days													
792	G056933	ANIL KUMAR	9178.00	0.00	0.00	8872.00				8872.00		1065.00	156.00	0.75	0.00			
	NA	JAI BHAGWAN SINGH	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
										0.00		0.00	0.00	0.00				
		HEAD GUARD		**9178.00**	1.00						**8872.00**					**1221.75**	**7650.25**	
					4.00													
	PF NO : DL/22524/39931				29.00							Bank : ICICI BANK						
	ESI NO : 2015137118					0.00						A/C No.: 033201504263						
											147765.00					15929.75	131835.25	
			3081.00	14439.00 0.00	8674.00	6972031.00	12829.00	1392621.00	618381.00			834372.00	127813.00	594.00	61369.00			
					1977.00	878418.00	94950.00		10092.00			7350.00	750.00	28100.00	8000.00			
					2892.00		5367.00					63.00	2100.00	618.00				
					21783.00													

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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

Salary Period Month **June** **Year :** **2016**

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Genpact India Pvt. Ltd **SERVER ROOMNEW DELHI,,NEW DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Desigmation	BASIC / TA / WA	DA / PPA	HRA / Worked / CL / PL / LOP / WOff / Paid Days / Total	BASIC / OT / AHRAE / MISE1 / OT Hrs/Days	DA / PPA / ATAE / BONUS	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	Gross	PFE / ADVD / MISD2	ESIE / RFD / MISD3	LWF / FINE / ITAX	UD / MISD1	TDedt	NetPay	Signature Pay and Payslip Rcvd
793	G084484	HARISH CHANDRA	9178.00	0.00	0.00	9178.00				12237.00		1101.00	215.00	0.75	0.00			
	NA	JAMUNA DUTT	0.00	0.00	0.00	3059.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			9178.00	0.00 4.00 30.00					12237.00	0.00	0.00	0.00		1316.75	10920.25	
	PF NO : DL/22524/43290											Bank : ICICI BANK						
	ESI NO : 2015656003						5.00					A/C No.: 022701514551						
794	G110771	RAKESH KUMAR	9178.00	0.00	0.00	9178.00				10402.00		1101.00	183.00	0.75	0.00			
	NA	RAJPAL	0.00	0.00	0.00	1224.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			9178.00	0.00 4.00 30.00					10402.00	0.00	0.00	0.00		1284.75	9117.25	
	PF NO : DL/22524/45734											Bank : ICICI BANK						
	ESI NO : 2014610131						2.00					A/C No.: 033001515698						
											22639.00					2601.50	20037.50	
			3086.00	14452.00	0.00	8726.00 1977.00 2900.00 21843.00	6990387.00 882701.00	12829.00 94950.00 5367.00	1392621.00	618381.00 10092.00		836574.00 7350.00 63.00	128211.00 750.00 2100.00	595.50 28100.00 618.00	61369.00 8000.00			

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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

Salary Period Month **June** **Year :** **2016** **Genpact India Pvt. Ltd** **TRANSPORT,IT PARK SHASTRI PARK DELHI.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Desigmation	BASIC / TA / WA	DA / HRA / PPA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / BONUS	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	Gross	PFE / ADVD / MISD2	ESIE / RFD / MISD3	LWF / FINE / ITAX	UD / MISD1	TDedt	NetPay	Signature Pay and Payslip Rcvd
						OT Hrs/Days												
795	G083327	MONU KUMAR	9210.00	0.00	26.00	9210.00				9210.00		1105.00	162.00	0.75	0.00			
	NA	JAI BHAGWAN	0.00	3.00						3.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		9213.00	0.00						9213.00	0.00	0.00	0.00		1267.75	7945.25	
	PF NO : DL/22524/43177				4.00							Bank : ICICI BANK						
	ESI NO : 2015655657				30.00		0.00					A/C No.: 083101518615						
796	G033559	KISHAN MURARI	9178.00	0.00	26.00	9178.00				11167.00		1101.00	196.00	0.75	0.00			
	NA	VIPTISHARMA	0.00	0.00		1989.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		9178.00	0.00						11167.00	0.00	0.00	0.00		1297.75	9869.25	
	PF NO : DL/22524/35773				4.00							Bank : ICICI BANK						
	ESI NO : 2014489511				30.00		3.25					A/C No.: 083101516030						
797	G065328	HARI BHUSHAN	9178.00	0.00	26.00	9178.00				11167.00		1101.00	196.00	0.75	0.00			
	NA	RADHESHYAM	0.00	0.00		1989.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		9178.00	0.00						11167.00	0.00	0.00	0.00		1297.75	9869.25	
	PF NO : DL/22524/41007				4.00							Bank : ICICI BANK						
	ESI NO : 2015292086				30.00		3.25					A/C No.: 033001517807						
798	G005824	Raees Ahmad	9178.00	0.00	26.00	9178.00				11167.00		1101.00	196.00	0.75	0.00			
	D15977	SHAFIQAHMAD	0.00	0.00		1989.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		9178.00	0.00						11167.00	0.00	0.00	0.00		1297.75	9869.25	
	PF NO : DL/22524/25733				4.00							Bank : ICICI BANK						
	ESI NO : 2013582464				30.00		3.25					A/C No.: 083101516036						
			3103.00	14504.00	0.00	8830.00	7027131.00	12829.00	1392621.00	618381.00		840982.00	128961.00	598.50	61369.00			
						1977.00												
						2916.00	888668.00	94950.00		10092.00		7350.00	750.00	28100.00	8000.00			
						21963.00		5367.00				63.00	2100.00	618.00				

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 **June** **Year :** **2016**

Genpact India Pvt. Ltd **TRANSPORT,IT PARK SHASTRI PARK DELHI.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1 / OT Hrs/Days	DA / PPA / ATAE / BONUS	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	Gross	PFE / ADVD / MISD2	ESIE / RFD / MISD3	LWF / FINE / ITAX	UD / MISD1	TDedt	NetPay	Signature Pay and Payslip Rcvd
799	G005945	Kapil Kumar	9178.00	0.00	0.00	26.00	9178.00				9178.00		1101.00	161.00	0.75	0.00			
			0.00	0.00	0.00								0.00	0.00	0.00	0.00			
	NA	MURARILAL									0.00		0.00	0.00	0.00				
		SECURITY GUARD			9178.00	0.00						9178.00					1262.75	7915.25	
						4.00													
	PF NO : DL/22524/25881					30.00							Bank : ICICI BANK						
	ESI NO : 2013592711							0.00					A/C No.: 033001518579						
800	G067504	GAURAV SHANKWAR	9178.00	0.00	0.00	26.00	9178.00				13155.00		1101.00	231.00	0.75	0.00			
			0.00	0.00	0.00		3977.00						0.00	0.00	0.00	0.00			
	NA	ANIL SHANKWAR									0.00		0.00	0.00	0.00				
		SECURITY GUARD			9178.00	0.00						13155.00					1332.75	11822.25	
						4.00													
	PF NO : DL/22524/41317					30.00							Bank : ICICI BANK						
	ESI NO : 2015364610							6.50					A/C No.: 083101515067						
801	G009152	Rajendra Yadav	9178.00	0.00	0.00	26.00	9178.00				11167.00		1101.00	196.00	0.75	0.00			
		Kumar	0.00	0.00	0.00		1989.00						0.00	0.00	0.00	0.00			
	D20797	JAGANNATH									0.00		0.00	0.00	0.00				
		SECURITY GUARD			9178.00	0.00						11167.00					1297.75	9869.25	
						4.00													
	PF NO : DL/22524/29698					30.00							Bank : ICICI BANK						
	ESI NO : 2013773539							3.25					A/C No.: 083101517155						
802	G001774	Mukesh Kumar Sharma	9178.00	0.00	0.00	26.00	9178.00				9178.00		1101.00	161.00	0.75	0.00			
			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				
		SECURITY GUARD			9178.00	0.00						9178.00					1262.75	7915.25	
						4.00													
	PF NO : DL/22524/21158					30.00							Bank : ICICI BANK						
	ESI NO : 2012959169							0.00					A/C No.: 033001518587						
			3123.00	14558.00	0.00	8934.00	7063843.00	12829.00	1392621.00	618381.00			845386.00	129710.00	601.50	61369.00			
						1977.00													
						2932.00	894634.00	94950.00		10092.00			7350.00	750.00	28100.00	8000.00			
						22083.00		5367.00					63.00	2100.00	618.00				

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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 **June** **Year :** **2016**

Genpact India Pvt. Ltd **TRANSPORT,IT PARK SHASTRI PARK DELHI.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Desigmation	BASIC / TA	DA / WA	HRA / PPA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1 / OT Hrs/Days	DA / PPA / ATAE / BONUS	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	Gross	PFE / ADVD / MISD2	ESIE / RFD / MISD3	LWF / FINE / ITAX	UD / MISD1	TDedt	NetPay	Signature Pay and Payslip Rcvd
803	G046448	JANGJEET SINGH	9178.00	0.00	0.00	26.00	9178.00				11167.00		1101.00	196.00	0.75	0.00			
			0.00	0.00	0.00		1989.00						0.00	0.00	0.00	0.00			
	NA	PURAN CHANDRA									0.00		0.00	0.00	0.00				
		SECURITY GUARD			**9178.00**	0.00						**11167.00**					**1297.75**	**9869.25**	
						4.00													
	PF NO : DL/22524/38164					30.00							Bank : ICICI BANK						
	ESI NO : 2014810432							3.25					A/C No.: 033001518592						
804	G047193	DWARIKA PRASAD	9178.00	0.00	0.00	25.00	8872.00				8872.00		1065.00	156.00	0.75	0.00			
			0.00	0.00	0.00								0.00	0.00	0.00	0.00			
	NA	RAM SAJEEVAN									0.00		0.00	0.00	0.00				
		SECURITY GUARD			**9178.00**	1.00						**8872.00**					**1221.75**	**7650.25**	
						4.00													
	PF NO : DL/22524/38307					29.00							Bank : ICICI BANK						
	ESI NO : 2014841770							0.00					A/C No.: 083101516034						
805	G048802	SURENDAR KUMAR	9178.00	0.00	0.00	23.00	7954.00				9716.00		954.00	171.00	0.75	0.00			
			0.00	0.00	0.00		1762.00						0.00	0.00	0.00	0.00			
	NA	JAYPRAKASH									0.00		0.00	0.00	0.00				
		SECURITY GUARD			**9178.00**	4.00						**9716.00**					**1125.75**	**8590.25**	
						3.00													
	PF NO : DL/22524/38615					26.00							Bank : ICICI BANK						
	ESI NO : 2007124851							2.88					A/C No.: 083101516037						
806	G048805	AMIT .	9178.00	0.00	0.00	22.00	7648.00				7648.00		918.00	134.00	0.75	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				
		SECURITY GUARD			**9178.00**	5.00						**7648.00**					**1052.75**	**6595.25**	
						3.00													
	PF NO : DL/22524/38642					25.00							Bank : ICICI BANK						
	ESI NO : 2014920422							0.00					A/C No.: 033001518588						
												122795.00					15015.00	107780.00	
			3142.00	14608.00	0.00	9030.00	7097495.00	12829.00	1392621.00	618381.00			849424.00	130367.00	604.50	61369.00			
						1987.00													
						2946.00	898385.00	94950.00		10092.00			7350.00	750.00	28100.00	8000.00			
						22193.00		5367.00					63.00	2100.00	618.00				

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 **June** **Year :** **2016** **Genpact India Pvt. Ltd** **WESTPAC SECURITYNEW DELHI,,NEW DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Desigmation	BASIC / TA	DA / WA	HRA / PPA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1 / OT Hrs/Days	DA / PPA / ATAE / BONUS	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	Gross	PFE / ADVD / MISD2	ESIE / RFD / MISD3	LWF / FINE / ITAX	UD / MISD1	TDedt	NetPay	Signature Pay and Payslip Rcvd
807	G028071	LILAMBAR PANDEY	9178.00	0.00	0.00	24.00	8566.00				8566.00		1028.00	150.00	0.75	0.00			
	NA	jaidatt	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**9178.00**	2.00 4.00 28.00						**8566.00**					**1178.75**	**7387.25**	
	PF NO : DL/22524/35108												Bank : ICICI BANK						
	ESI NO : 2014420196						0.00						A/C No.: 034301531413						
808	G032849	PREM SINGH	9178.00	0.00	0.00	26.00	9178.00				9178.00		1101.00	161.00	0.75	36.00			
	NA	GANGARAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**9178.00**	0.00 4.00 30.00						**9178.00**					**1298.75**	**7879.25**	
	PF NO : DL/22524/35631												Bank : ICICI BANK						
	ESI NO : 2014460739						0.00						A/C No.: 083101510748						
809	G035626	DILIP KUMAR MISHRA	9178.00	0.00	0.00	21.00	7342.00				7342.00		881.00	129.00	0.75	0.00			
	NA	MAHESHMISHRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**9178.00**	6.00 3.00 24.00						**7342.00**					**1010.75**	**6331.25**	
	PF NO : DL/22524/36072												Bank : ICICI BANK						
	ESI NO : 2014552406						0.00						A/C No.: 164001500590						
810	G061900	VIVEK SINGH	9178.00	0.00	0.00	26.00	9178.00				10096.00		1101.00	177.00	0.75	0.00			
	NA	DEVI BAKSH SINGH	0.00	0.00	0.00		918.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**9178.00**	0.00 4.00 30.00						**10096.00**					**1278.75**	**8817.25**	
	PF NO : DL/22524/40594												Bank : ICICI BANK						
	ESI NO : 2013241510						1.50						A/C No.: 164001503820						
			3160.00	14654.00	0.00	9127.00 1995.00 2961.00 22305.00	7131759.00 899303.00	12829.00 94950.00 5367.00	1392621.00	618381.00 10092.00			853535.00 7350.00 63.00	130984.00 750.00 2100.00	607.50 28100.00 618.00	61405.00 8000.00			

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

Salary Period Month **June** **Year :** **2016**

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Genpact India Pvt. Ltd **WESTPAC SECURITYNEW DELHI,,NEW DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Desigmation	BASIC / TA / DA / WA	HRA / PPA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1 / DA / PPA / ATAE / BONUS / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	Gross	PFE / ADVD / MISD2	ESIE / RFD / MISD3	LWF / FINE / ITAX	UD / MISD1	TDedt	NetPay	Signature Pay and Payslip Rcvd
811	G090765	RAJIV KUMAR	9178.00	0.00	0.00	24.00	8566.00		8566.00		1028.00	150.00	0.75	0.00			
	NA	KRISHNAAVTAR	0.00	0.00	0.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**9178.00**	2.00 4.00 28.00				**8566.00**					**1178.75**	**7387.25**	
	PF NO : DL/22524/44058										Bank : ICICI BANK						
	ESI NO : 2014456498					0.00					A/C No.: 135401505925						
812	G004765	Sudhir Kumar	9178.00	0.00	0.00	26.00	9178.00		9790.00		1101.00	172.00	0.75	0.00			
	D15302	INDER	0.00	0.00	0.00		612.00		0.00		0.00	0.00	0.00	0.00			
		HEAD GUARD			**9178.00**	0.00 4.00 30.00				**9790.00**					**1273.75**	**8516.25**	
	PF NO : DL/22524/24302										Bank : ICICI BANK						
	ESI NO : 2013366724					1.00					A/C No.: 000701557704						
813	G001926	Rohitash Kumar	9178.00	0.00	0.00	24.00	8566.00		8566.00		1028.00	150.00	0.75	0.00			
	D1202C	MOHANLAL	0.00	0.00	0.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**9178.00**	2.00 4.00 28.00				**8566.00**					**1178.75**	**7387.25**	
	PF NO : DL/22524/20576										Bank : ICICI BANK						
	ESI NO : 2012822407					0.00					A/C No.: 033001518723						
814	G060254	VIJAY KUMAR	9178.00	0.00	0.00	26.00	9178.00		9484.00		1101.00	166.00	0.75	0.00			
	NA	ROHTASH	0.00	0.00	0.00		306.00		0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**9178.00**	0.00 4.00 30.00				**9484.00**					**1267.75**	**8216.25**	
	PF NO : DL/22524/40393										Bank : ICICI BANK						
	ESI NO : 2015198445					0.50					A/C No.: 083101516032						
										71588.00					9666.00	61922.00	
			3179.00	14705.00	0.00	9227.00 1999.00 2977.00 22421.00	7167247.00 900221.00	12829.00 94950.00 5367.00	1392621.00	618381.00 10092.00		857793.00 7350.00 63.00	131622.00 750.00 2100.00	610.50 28100.00 618.00	61405.00 8000.00			