

FORM XVII

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

DMC IT PARK DELHI-1, DELHI

CONTRACT INDIA

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	DA	HRA	Worked CL	BASIC	DA	HRA	TA	SubTotal	Gross	GROSS CONTRACT INDIA					NetPay	Signature Pay and Payslip Revd
												PF	ESI	UD	ADVD	TDEDt		
	OldEmp No	Father Name	WA	PPA	PL	MISE1	HDENCASH	CLMENC	APPAE	WA		PF	ESI	MISD1	MISD2	TDEDt	NetPay	Signature Pay and Payslip Revd
771	G007296	Kapil Kumar	0.00	4194.00	27.00	6963.00	1677.00	4194.00	3355.00	16189.00	836.00	0.00	0.00	0.00	0.00	1120.00	17166.00	
	D16815	SHRICHAND	2097.00	1677.00	0.00	0.00				2097.00	0.00	0.00	0.00					
		HEAD GUARD			0.00						18286.00							
		PF NO : DL/22524/27830			4.00													
		ESI NO : 2013674079			31.00													
772	G038557	SANJAY KOMAR BHATT	0.00	5000.00	5.00	6500.00	2000.00	5000.00	4000.00	17500.00	780.00	0.00	0.00	0.00				
	NA	GOPAL DATTBHATT	2500.00	2000.00	0.00	0.00				2500.00	0.00	0.00	0.00					
		DRIVER			22.00						20000.00					780.00	19220.00	
		PF NO : DL/22524/36694			4.00													
		ESI NO : 2014610072			31.00													
					0.00													
											38286.00					1900.00	36386.00	

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

IT PARK SHASTRI PARK DELHI,,,DELHI

GENFRACT INDIA

Year : 2016

March

Salary Period Month

S.No	EmpNo	EmpName	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	GENFRACT INDIA			NetPay	Signature Pay and Payslip Revd									
													TA	WA	PF			ESIE	UD	ADVD	TDed					
OldEmp No	Father Name	Designation	OT	PPA	CLMENC	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2										
			MISE1	HDENCASH	BONUS	LOP							MISD3	ITAX												
			Paid Days			OT Hrs/Days																				
773	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	0.00								
	D15550	RAMDUTT PANDEY	1765.00	0.00	2000.00	31.00	654.00	2000.00			0.00		0.00	0.00	0.00	0.00	0.00	0.00								
ASSIGNMENT MANAGER			24059.00												0.00			24059.00								
PF NO : 0																										
ESI NO : 0																										
Bank : ICICI BANK																										
A/C No.: 038601525181																										
774	G061901	ASHWANI .	10140.00	0.00	0.00	27.00	10140.00				10794.00		1217.00	189.00	0.00	0.00	0.00	0.00								
	NA	MUSTAQA ALI	0.00	0.00	0.00	31.00	654.00				0.00		0.00	0.00	0.00	0.00	0.00	0.00								
HEAD GUARD			10140.00															1406.00			9388.00					
PF NO : DL/22524/40595																										
ESI NO : 2015233113																										
Bank : ICICI BANK																										
A/C No.: 033001518596																										
775	G064498	ASHVINI .	9177.00	0.00	0.00	21.00	7105.00				7401.00		853.00	130.00	0.00	0.00	0.00	0.00								
	NA	RAM BHAROSE SRIVASTAV SECURITY GUARD	0.00	0.00	0.00	31.00	296.00				0.00		0.00	0.00	0.00	0.00	0.00	0.00								
SECURITY GUARD			9177.00																		983.00			6418.00		
PF NO : DL/22524/40891																										
ESI NO : 2015291669																										
Bank : ICICI BANK																										
A/C No.: 033001518725																										
776	G065610	PANKAJ .	9178.00	0.00	0.00	26.00	8882.00				8882.00		1066.00	156.00	0.00	0.00	0.00	0.00								
	NA	VIJAYPAL SECURITY GUARD	0.00	0.00	0.00	30.00					0.00		0.00	0.00	0.00	0.00	0.00	0.00								
SECURITY GUARD			9178.00																		1222.00			7660.00		
PF NO : DL/22524/41047																										
ESI NO : 2015332881																										
Bank : ICICI BANK																										
A/C No.: 033001518571																										
775756.00 149804.00 38546.00 0.00																										
4050.00 5642.00 7000.00 734.00																										
0.00 7639.00																										

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IT PARK SHASTRI PARK DELHI, DELHI

GEMFRACT INDIA

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	GENFRACT INDIA			NetPay	Signature Pay and Payslip Revd			
													TA	WA	PF			ESIE	UD	ADVD
OldEmp No	Father Name	Designation	OT	PPA	CLMENC	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2				
			MISE1	HDENCASH	BONUS	LOP							MISD3	ITAX						
Total			OT Hrs/Days			WOFF			Paid Days			Bank : ICICI BANK			A/C No.: 135401512151					
777	G070210	FRANKLIN BROWN	6448.00	0.00	2383.00	27.00	6448.00	0.00	2383.00	1300.00	11131.00	774.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	ALFRED BROWN	1300.00	500.00	1000.00			1000.00			500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY MARSHAL				0.00						11631.00						969.00	10662.00	
		PF NO : DL/22524/41707				4.00														
		ESI NO : 2015406878				31.00														
778	G001587	Sant Ram	10140.00	0.00	0.00	27.00	10140.00	0.00	0.00	0.00	10140.00	1217.00	178.00	0.00	0.00	0.00	0.00	0.00	0.00	
	D11673	ASHARAM	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		HEAD GUARD				0.00						10140.00								1395.00
		PF NO : DL/22524/19931				4.00														
		ESI NO : 2012607416				31.00														
779	G002954	Rajendra Singh	6448.00	0.00	2383.00	27.00	6448.00	0.00	2383.00	1300.00	13757.00	774.00	241.00	0.00	0.00	0.00	0.00	0.00	0.00	
	D13385	BHUVANSINGH	1300.00	500.00	1000.00		2626.00	1000.00			500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY MARSHAL				0.00						14257.00								1015.00
		PF NO : DL/22524/22183				4.00														
		ESI NO : 2013098483				31.00														
780	G082565	PARLOP KUMAR	6448.00	0.00	2383.00	27.00	6448.00	0.00	2383.00	1300.00	13007.00	774.00	228.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	JAGDISH CHANDER	1300.00	500.00	1000.00		1876.00	1000.00			500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SUPERVISOR GENERAL				0.00						13507.00								1002.00
		PF NO : DL/22524/42959				4.00														
		ESI NO : 2015620683				31.00														
		Bank : STATE BANK OF INDIA				2.50														
		A/C No.: 32970491789																		
		779295.00	150646.00	38546.00	0.00															
		4050.00	5642.00	7000.00	734.00															
		0.00	7639.00																	

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

IT PARK SHASTRI PARK DELHI, DELHI

GENRFACT INDIRA

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	March	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	NetPay	Signature Pay	and	Payslip Revd
781	G028071	LILAMBAR PANDEY	0.00	0.00	0.00	27.00	9178.00	0.00	0.00	0.00	10066.00	1101.00	0.00	0.00	0.00	0.00	8788.00			
	NA	jaidatt	0.00	0.00		888.00					0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	9178.00			0.00						10066.00					1278.00			
		PF NO : DL/22524/35108				4.00														
		ESI NO : 2014420196				31.00														
Bank : ICICI BANK A/C No. : 034301531413																				
782	G032834	SHOYEB KHAN	0.00	0.00	0.00	27.00	10140.00	0.00	0.00	0.00	11744.00	1217.00	0.00	0.00	0.00	0.00	10321.00			
	NA	IQUITA DAR KHAN	0.00	0.00		1604.00					0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	10140.00			0.00						11744.00					1423.00			
		PF NO : DL/22524/35366				4.00														
		ESI NO : 2014460634				31.00														
Bank : ICICI BANK A/C No. : 192301500067																				
														10693.00	111788.00					
														122481.00						

8873.00 6565037.00 5454.00 1348209.00 500227.00 0.00
 2040.00 903674.00 67560.00 1540.00 734.00
 2883.00 22202.00 65551.00

8873.00 6565037.00 5454.00 1348209.00 500227.00
 2040.00 903674.00 67560.00 1540.00 734.00
 2883.00 22202.00 65551.00

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Revd		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2					
			Total			LOP	MISE1	HDENCASH	BONUS				MISD3	ITAX							
						WOFF	OT Hrs/Days														
						Paid Days															
791	G068341	RAVI KUMAR	9178.00	0.00	0.00	20.00	6809.00				6809.00	817.00	0.00	120.00	0.00	0.00					
	NA	DHYAN SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				8.00						6809.00					937.00			5872.00	
PF NO : DL/22524/41443						3.00															
ESI NO : 2015366485						23.00															
													Bank : ICICI BANK								
													A/C No.: 662801530099								
792	G009152	Rajendra Yadav	9178.00	0.00	0.00	27.00	9178.00				11179.00	1101.00	196.00	0.00	0.00	0.00					
	D20797	Kumar JAGANNATH	0.00	0.00	0.00		2001.00				0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						11179.00					1297.00			9882.00	
PF NO : DL/22524/29698						4.00															
ESI NO : 2013773539						31.00															
													Bank : ICICI BANK								
													A/C No.: 083101517155								
793	G011265	Parashnath Gupta	9178.00	0.00	0.00	26.00	8882.00				8882.00	1066.00	156.00	0.00	0.00	0.00					
	D24180	SHIVSHANKARPRASADGUPTA	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00						8882.00					1222.00			7660.00	
PF NO : DL/22524/30687						4.00															
ESI NO : 2007174420						30.00															
													Bank : ICICI BANK								
													A/C No.: 003701551561								
794	G046448	JANGJEET SINGH	9178.00	0.00	0.00	27.00	9178.00				11179.00	1101.00	196.00	0.00	0.00	0.00					
	NA	PURAN CHANDRA	0.00	0.00	0.00		2001.00				0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						11179.00					1297.00			9882.00	
PF NO : DL/22524/38164						4.00															
ESI NO : 2014810432						31.00															
													Bank : ICICI BANK								
													A/C No.: 033001518592								
			0.00	12210.00	223.00	9159.00	6662442.00	5454.00	1348209.00	500227.00		7933000.00	152924.00	38546.00	0.00	0.00	0.00				
			2083.00			2926.00	914229.00	67560.00	1540.00			4050.00	5642.00	7000.00	734.00						
			22531.00			22531.00		65551.00													
													1,125.36								

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
TRANSPORT, IT PARK SHASTRI PARK DELHI., DELHI

GENRACFT INDIA

Year : **2016**

March

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2			
						LOP	MISE1	HDENCASH	BONUS				MISD3	ITAX					
		Total				WOFF		OT Hrs/Days											
795	G047193	DWARIKA PRASAD	9178.00	0.00	0.00	19.00	6513.00	0.00			6513.00	782.00	0.00	114.00	0.00	0.00			
	NA	RAM SAJEEVAN	0.00	0.00	0.00		0.00				0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				9.00						6513.00					896.00	5617.00	
		PF NO : DL/22524/38307				3.00						Bank : ICICI BANK							
		ESI NO : 2014841770				22.00		0.00				A/C No.: 083101516034							
796	G033559	KISHAN MURARI	9178.00	0.00	0.00	25.00	8586.00				10439.00	1030.00	0.00	183.00	0.00	0.00			
	NA	VIPTISHARMA	0.00	0.00	0.00		1853.00				0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00						10439.00					1213.00	9226.00	
		PF NO : DL/22524/35773				4.00						Bank : ICICI BANK							
		ESI NO : 2014489511				29.00		3.13				A/C No.: 083101516030							
797	G001774	Makesh Kumar Sharma	9178.00	0.00	0.00	27.00	9178.00				9178.00	1101.00	0.00	161.00	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			
		SECURITY GUARD				0.00						9178.00					1262.00	7916.00	
		PF NO : DL/22524/21158				4.00						Bank : ICICI BANK							
		ESI NO : 2012959169				31.00		0.00				A/C No.: 033001518587							
798	G047599	KULDEEP KUMAR	9179.00	0.00	0.00	10.00	3257.00				3257.00	391.00	0.00	57.00	0.00	0.00			
	NA	MAH CHAND	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				20.00						3257.00					448.00	2809.00	
		PF NO : DL/22524/38383				1.00						Bank : ICICI BANK							
		ESI NO : 2014878571				11.00		0.00				A/C No.: 003701551556							
			0.00	12236.00	223.00	9240.00	6689976.00	5454.00	1348209.00	500227.00		796604.00	153439.00	38546.00	0.00	0.00			
			2114.00		2938.00	22624.00	916082.00	67560.00	1540.00			4050.00	5642.00	7000.00	734.00				
							65551.00					0.00	7639.00						

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													ESIE	UD	ADVD					
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA	PPA	FINE	MISD1	MISD2	PPA	ESIE	UD	ADVD	
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX						
		Total					OT Hrs/Days													
799	G048802	SURENDAR KUMAR	9177.00	0.00	0.00	23.00	7697.00	0.00	0.00	0.00	9029.00	924.00	159.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	JAYPRAKASH	0.00	0.00	0.00		1332.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD				5.00						9029.00								
		PF NO : DL/22524/38615				3.00														
		ESI NO : 2007124851				26.00		2.25												
800	G048805	AMIT .	9178.00	0.00	0.00	24.00	8290.00	0.00	0.00	0.00	8290.00	995.00	146.00	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	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD				3.00														
		PF NO : DL/22524/38642				4.00														
		ESI NO : 2014920422				28.00		0.00												
801	G050980	AMIT KUMAR	9178.00	0.00	0.00	1.00	295.00	0.00	0.00	0.00	444.00	36.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	ASHOK KUMAR	0.00	0.00	0.00		148.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD				30.00														
		PF NO : DL/22524/39077				0.00														
		ESI NO : 2014994903				1.00		0.25												
802	G078313	DHEERENDRA SINGH	9178.00	0.00	0.00	1.00	295.00	0.00	0.00	0.00	296.00	36.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	YADAV 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
		SECURITY GUARD				30.00														
		PF NO : DL/22524/42661				0.00														
		ESI NO : 2015563462				1.00		0.00												
												126654.00	15902.00	110752.00						
												798595.00	153758.00	38546.00	0.00					
												4050.00	5642.00	7000.00	734.00					
												0.00	7639.00							
												1,130.99								

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

WESTFAC SECURITY NEW DELHI, NEW DELHI

CONTRACT INDA

Year : **2016**

Month **March**

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S.No	EmpNo	EmpName	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payslip Revd		
													PF	ESI	UD	ADVD				
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA	PF	ESI	UD	ADVD	TDed				
						PL	MISE1	HDENCASH	BONUS			MISD3	FINE	MISD1	MISD2					
						LOP							ITAX							
			Total			WOFF	OT Hrs/Days													
807	G035626	DILIP KUMAR MISHRA	9178.00	0.00	0.00	25.00	8586.00				8586.00	1030.00	151.00	0.00	0.00					
	NA	MAHESHMISHRA	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00					
			9178.00			2.00	0.00					8586.00				1181.00		7405.00		
PF NO : DL/22524/36072			SECURITY GUARD			4.00	0.00					Bank : ICICI BANK								
ESI NO : 2014552406						29.00	3.00					A/C No.: 164001500590								
808	G001926	Rohitash Kumar	9178.00	0.00	0.00	27.00	9178.00				10954.00	1101.00	192.00	0.00	0.00					
	D12020	MOHANLAL	0.00	0.00	0.00		1776.00				0.00	0.00	0.00	0.00	0.00					
			9178.00			0.00	0.00					10954.00				1293.00		9661.00		
PF NO : DL/22524/20576			SECURITY GUARD			4.00	0.00					Bank : ICICI BANK								
ESI NO : 2012822407						31.00	3.00					A/C No.: 033001518723								
809	G018537	Siya Ram	9178.00	0.00	0.00	27.00	9178.00				10658.00	1101.00	187.00	0.00	0.00					
	D24804	DHARMVIRKASYAP	0.00	0.00	0.00		1480.00				0.00	0.00	0.00	0.00	0.00					
			9178.00			0.00	0.00					10658.00				1288.00		9370.00		
PF NO : DL/22524/32458			SECURITY GUARD			4.00	0.00					Bank : ICICI BANK								
ESI NO : 2014083434						31.00	2.50					A/C No.: 034301531543								
810	G032849	PREM SINGH	9178.00	0.00	0.00	27.00	9178.00				10362.00	1101.00	182.00	0.00	0.00					
	NA	GANGARAM	0.00	0.00	0.00		1184.00				0.00	0.00	0.00	0.00	0.00					
			9178.00			0.00	0.00					10362.00				1283.00		9079.00		
PF NO : DL/22524/35631			SECURITY GUARD			4.00	0.00					Bank : ICICI BANK								
ESI NO : 2014460739						31.00	2.00					A/C No.: 083101510748								
											77271.00			9775.00			67496.00			
807013.00			155115.00			38546.00		0.00					807013.00	155115.00		38546.00		0.00		
4050.00			5642.00			7000.00		734.00					4050.00	5642.00		7000.00		734.00		
0.00			7639.00										0.00	7639.00						