

FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		May	Year :		2015		GENPACT 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	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1					
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX						
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH													
OT Hrs/Days																					
790	G002954	Rajendra Singh	6448.00	0.00	2383.00	27.00	6448.00	0.00	2383.00	1300.00	12547.00		774.00	220.00	0.00	0.00					
	D13385	BHUWANSINGH	1300.00	500.00	1000.00	0.00	1000.00	1416.00	0.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY MARSHAL				4.00	0.00	0.00	0.00	0.00	500.00		0.00	0.00	0.00						
						31.00	0.00	0.00	0.00	0.00											
			11631.00									13047.00					994.00	12053.00			
PF NO :		DL/22524/22183																			
ESI NO :		2013098483																			
						2.00															
791	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					
	D15530	RAMDUTTPANDEY	1765.00	0.00	2000.00	0.00	2000.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00					
		ASSIGNMENT MANAGER				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00						
						31.00	0.00	0.00	0.00	0.00											
			24059.00									24059.00					0.00	24059.00			
PF NO :		0																			
ESI NO :		0																			
						0.00															
792	G057117	MAHARAZ KHAN	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					
	NA	RAFIKKHAN	1300.00	500.00	1000.00	0.00	1000.00	2626.00	0.00	0.00			0.00	0.00	0.00	0.00					
		HEAD GUARD				4.00	0.00	0.00	0.00	0.00	500.00		0.00	0.00	0.00						
						31.00	0.00	0.00	0.00	0.00											
			11631.00									14257.00					1015.00	13242.00			
PF NO :		DL/22524/39993																			
ESI NO :		2015137290																			
						3.50															
793	G007296	Kapil Kumar	9042.00	0.00	1290.00	27.00	9042.00	0.00	1290.00	1032.00	13048.00		1139.00	229.00	0.00	0.00					
	D16815	SHRICHAND	1032.00	645.00	516.00	0.00	516.00	646.00	451.00	0.00			0.00	0.00	0.00	0.00					
		HEAD GUARD				4.00	0.00	0.00	0.00	71.00	645.00		0.00	0.00	0.00						
						31.00	0.00	0.00	0.00	0.00											
			12525.00									13693.00					1368.00	12325.00			
PF NO :		DL/22524/27830																			
ESI NO :		2013674079																			
						1.00															

	8280.67	6032259.00	5294.00	1257157.00	466921.00	733363.00	140828.00	15493.00	750.00
	3603.33								
		57102.00	791650.00	89838.00	87.00	0.00	7750.00	20900.00	33500.00
	20979.67		2312.00			12859.00	490.00	0.00	

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		May		Year :		2015		GENPACT 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	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
			Total		Paid Days	MISE1	NFHP	PBONUS	LEVCH										
												OT Hrs/Days							
794	G038557	SANJAY KUMAR BHATT	6500.00	0.00	5000.00	27.00	6500.00	0.00	5000.00	4000.00	17500.00		780.00	0.00	0.00	0.00			
	NA	GOPAL DATTBHATT	4000.00	2500.00	2000.00	0.00	2000.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
		DRIVER				4.00	0.00	0.00	0.00	0.00	2500.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00		20000.00					780.00	19220.00	
PF NO : DL/22524/36694												Bank : ICICI BANK							
ESI NO : 2014610072												A/C No.: 034301531556							
						0.00													
795	G070210	FRANKLIN BROWN	6448.00	0.00	2383.00	27.00	6448.00	0.00	2383.00	1300.00	11506.00		774.00	202.00	0.00	0.00			
	NA	ALFRED BROWN	1300.00	500.00	1000.00	0.00	1000.00	375.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY MARSHAL				4.00	0.00	0.00	0.00	0.00	500.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00		12006.00					976.00	11030.00	
PF NO : DL/22524/41707												Bank : ICICI BANK							
ESI NO : 2015406878												A/C No.: 135401512151							
												97062.00		5133.00		91929.00			

	8334.67	6045207.00	5294.00	1264540.00	472221.00		734917.00	141030.00	15493.00	750.00
	3603.33						0.00	7750.00	20900.00	33500.00
	21041.67		2312.00				12859.00	490.00	0.00	

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								
												GENPACT INDIA			IT PARK SHASTRI PARK DELHI.,DELHI					
Salary Period Month	May		Year :		2015															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1				
	Designation					Woff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH									
												OT Hrs/Days								
796	G002768	Mukesh Kumar	9048.00	0.00	0.00	27.00	9048.00	0.00	0.00	0.00	13008.00		1129.00	228.00	400.00	0.00				
	D12983	RAMDASS	0.00	0.00	0.00	0.00	0.00	3502.00	361.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	97.00	0.00		0.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00		13008.00					1757.00	11251.00		
PF NO :		DL/22524/22046																		
ESI NO :		2013084984																		
						6.00														
797	G043932	VIPIN .	10010.00	0.00	0.00	26.00	9687.00	0.00	0.00	0.00	10478.00		1219.00	184.00	400.00	0.00				
	NA	MURLI	0.00	0.00	0.00	1.00	0.00	323.00	468.00	0.00			0.00	0.00	0.00	0.00				
		HEAD GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						30.00	0.00	0.00	0.00	0.00		10478.00					1803.00	8675.00		
PF NO :		DL/22524/37742																		
ESI NO :		2014755143																		
						0.50														
798	G003445	Pawan Kumar	9048.00	0.00	0.00	27.00	9048.00	0.00	0.00	0.00	10368.00		1136.00	182.00	400.00	0.00				
	D13676	ASHOKKUMAR	0.00	0.00	0.00	0.00	0.00	876.00	416.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00		10368.00					1718.00	8650.00		
PF NO :		DL/22524/22695																		
ESI NO :		2013241077																		
						1.50														
799	G047599	KULDEEP KUMAR	9048.00	0.00	0.00	27.00	9048.00	0.00	0.00	0.00	9409.00		1129.00	165.00	404.00	0.00				
	NA	MAM CHAND	0.00	0.00	0.00	0.00	0.00	0.00	361.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00		9409.00					1698.00	7711.00		
PF NO :		DL/22524/38383																		
ESI NO :		2014878571																		
						0.00														

8441.67	6082038.00	5294.00	1264540.00	472221.00	739530.00	141789.00	17097.00	750.00
3604.33								
	60102.00	796726.00	91444.00	87.00	0.00	7750.00	20900.00	33500.00
21164.67		2312.00			12859.00	490.00	0.00	

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		May	Year :		2015		GENPACT 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	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH											
OT Hrs/Days																			
800	G048805	AMIT .	9048.00	0.00	0.00	27.00	9048.00	0.00	0.00	0.00	9478.00		1136.00	166.00	400.00	0.00			
	NA	ROHTASH	0.00	0.00	0.00	0.00	0.00	0.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	14.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
			9048.00									9478.00					1702.00	7776.00	
PF NO : DL/22524/38642														Bank : ICICI BANK					
ESI NO : 2014920422														A/C No.: 033001518588					
			0.00																
801	G083363	SANJAY CHAUDHARY	9048.00	0.00	0.00	23.00	7589.00	0.00	0.00	0.00	7908.00		949.00	139.00	680.00	0.00			
	NA	SHAHJAD SINGH	0.00	0.00	0.00	5.00	0.00	0.00	319.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						26.00	0.00	0.00	0.00	0.00									
			9048.00									7908.00					1768.00	6140.00	
PF NO : DL/22524/42995														Bank : ICICI BANK					
ESI NO : 2015636267														A/C No.: 016001527689					
			0.00																
802	G004765	Sudhir Kumar	10010.00	0.00	0.00	27.00	10010.00	0.00	0.00	0.00	12968.00		1250.00	227.00	405.00	0.00			
	D15302	INDER	0.00	0.00	0.00	0.00	0.00	2552.00	406.00	0.00			0.00	0.00	0.00	0.00			
		HEAD GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
			10010.00									12968.00					1882.00	11086.00	
PF NO : DL/22524/24302														Bank : ICICI BANK					
ESI NO : 2013366724														A/C No.: 000701557704					
			4.00																
803	G050484	DINESH .	9048.00	0.00	0.00	24.00	8172.00	0.00	0.00	0.00	8380.00		1006.00	147.00	465.00	0.00			
	NA	BHOPAL	0.00	0.00	0.00	3.00	0.00	0.00	208.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						28.00	0.00	0.00	0.00	0.00									
			9048.00									8380.00					1618.00	6762.00	
PF NO : DL/22524/38962														Bank : ICICI BANK					
ESI NO : 2014956347														A/C No.: 135101503310					
			0.00																

FORM XVII

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

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		May	Year :		2015		GENPACT 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	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
												OT Hrs/Days							
804	G052060	SANDEEP SINGH	9048.00	0.00	0.00	26.00	8756.00	0.00	0.00	0.00	9144.00		1097.00	161.00	400.00	0.00			
	NA	PRAKASH SINGH	0.00	0.00	0.00	1.00	0.00	0.00	388.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						30.00	0.00	0.00	0.00	0.00									
						9048.00						9144.00					1658.00	7486.00	
												PF NO : DL/22524/39130							
												ESI NO : 2014995007							
												0.00							
												Bank : ICICI BANK							
												A/C No.: 135401512148							
805	G056268	MANISH SHARMA	9048.00	0.00	0.00	25.00	8464.00	0.00	0.00	0.00	8852.00		1062.00	155.00	811.00	0.00			
	NA	GYANPRAKASHSHARMA	0.00	0.00	0.00	2.00	0.00	0.00	388.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00									
						9048.00						8852.00					2028.00	6824.00	
												PF NO : DL/22524/39842							
												ESI NO : 2015136798							
												0.00							
												Bank : ICICI BANK							
												A/C No.: 112701501259							
806	G056269	HEERA LAL	9048.00	0.00	0.00	21.00	7005.00	0.00	0.00	0.00	7992.00		884.00	140.00	400.00	0.00			
	NA	MUNNA LAL	0.00	0.00	0.00	7.00	0.00	584.00	361.00	0.00			0.00	0.00	0.00	0.00			
		SHRIVASTVA				3.00	0.00	0.00	0.00	42.00	0.00		0.00	0.00	0.00				
		SECURITY GUARD				24.00	0.00	0.00	0.00	0.00									
						9048.00						7992.00					1424.00	6568.00	
												PF NO : DL/22524/40027							
												ESI NO : 2015169738							
												1.00							
												Bank : ICICI BANK							
												A/C No.: 112701501257							
807	G056933	ANIL KUMAR	9850.00	0.00	0.00	26.00	9532.00	0.00	0.00	0.00	11599.00		1198.00	203.00	400.00	0.00			
	NA	JAI BHAGWAN SINGH	0.00	0.00	0.00	1.00	0.00	1615.00	452.00	0.00			0.00	0.00	0.00	0.00			
		HEAD GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						30.00	0.00	0.00	0.00	0.00									
						9850.00						11599.00					1801.00	9798.00	
												PF NO : DL/22524/39931							
												ESI NO : 2015137118							
												2.50							
												Bank : ICICI BANK							
												A/C No.: 033201504263							

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		May	Year :		2015		GENPACT 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	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH											
OT Hrs/Days																			
808	G056934	CHANDER BOSE	9048.00	0.00	0.00	5.00	1459.00	0.00	0.00	0.00	1806.00		217.00	32.00	400.00	0.00			
	NA	MATHURA PRASAD	0.00	0.00	0.00	26.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
			9048.00			5.00	0.00	0.00	0.00	0.00		1806.00					649.00	1157.00	
PF NO : DL/22524/39937														Bank : ICICI BANK					
ESI NO : 2015137124														A/C No.: 083101516038					
809	G056935	SATENDER KUMAR	10010.00	0.00	0.00	26.00	9687.00	0.00	0.00	0.00	10046.00		1206.00	176.00	400.00	0.00			
	NA	BIHARISINGH	0.00	0.00	0.00	1.00	0.00	0.00	359.00	0.00			0.00	0.00	0.00	0.00			
		HEAD GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
			10010.00			30.00	0.00	0.00	0.00	0.00		10046.00					1782.00	8264.00	
PF NO : DL/22524/39941														Bank : ICICI BANK					
ESI NO : 2015137133														A/C No.: 033201504258					
810	G057118	MAHENDRA .	9048.00	0.00	0.00	26.00	8756.00	0.00	0.00	0.00	11730.00		1092.00	206.00	400.00	0.00			
	NA	HARISHCHAND	0.00	0.00	0.00	1.00	0.00	2627.00	347.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
			9048.00			30.00	0.00	0.00	0.00	0.00		11730.00					1698.00	10032.00	
PF NO : DL/22524/40028														Bank : ICICI BANK					
ESI NO : 2012363684														A/C No.: 038601525299					
811	G085216	KAUSHAL KISHOR	9048.00	0.00	0.00	25.00	8464.00	0.00	0.00	0.00	9381.00		1054.00	165.00	674.00	0.00			
	NA	KAILASH NARAYAN	0.00	0.00	0.00	2.00	0.00	584.00	319.00	0.00			0.00	0.00	0.00	500.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	14.00	0.00		0.00	0.00	0.00				
			9048.00			29.00	0.00	0.00	0.00	0.00		9381.00					2393.00	6988.00	
PF NO : DL/22524/43358														Bank : ICICI BANK					
ESI NO : 2012422394														A/C No.: 038601525183					

	8722.67	6178980.00	5294.00	1264540.00	472221.00	751681.00	143706.00	22932.00	750.00
	3653.33								
		60102.00	804688.00	95754.00	87.00	0.00	7750.00	20900.00	34000.00
	21487.67		2312.00			12859.00	490.00	0.00	

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		May	Year :		2015		GENPACT 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	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1				
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX					
		Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH													
OT Hrs/Days																				
812	G060253	KAMAL SINGH	9048.00	0.00	0.00	25.00	8464.00	0.00	0.00	0.00	8783.00		1054.00	154.00	400.00	0.00				
	NA	BALJEETSINGH	0.00	0.00	0.00	2.00	0.00	0.00	319.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						29.00	0.00	0.00	0.00	0.00										
							9048.00					8783.00					1608.00	7175.00		
		PF NO : DL/22524/40392																		Bank : ICICI BANK
		ESI NO : 2015198443				0.00														A/C No.: 113201504032
813	G060254	VIJAY KUMAR	9048.00	0.00	0.00	23.00	7589.00	0.00	0.00	0.00	12508.00		957.00	219.00	0.00	0.00				
	NA	ROHTASH	0.00	0.00	0.00	5.00	0.00	4378.00	388.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00	0.00	0.00	0.00	153.00	0.00		0.00	0.00	0.00					
						26.00	0.00	0.00	0.00	0.00										
							9048.00					12508.00					1176.00	11332.00		
		PF NO : DL/22524/40393																		Bank : ICICI BANK
		ESI NO : 2015198445				7.50														A/C No.: 083101516032
814	G061115	SANJEEV KUMAR	9048.00	0.00	0.00	19.00	6421.00	0.00	0.00	0.00	7686.00		812.00	135.00	400.00	0.00				
	NA	CHARANPAL SINGH	0.00	0.00	0.00	9.00	0.00	876.00	347.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00	0.00	0.00	0.00	42.00	0.00		0.00	0.00	0.00					
						22.00	0.00	0.00	0.00	0.00										
							9048.00					7686.00					1347.00	6339.00		
		PF NO : DL/22524/40540																		Bank : ICICI BANK
		ESI NO : 2015231127				1.50														A/C No.: 038601525900
815	G061900	VIVEK SINGH	9048.00	0.00	0.00	26.00	8756.00	0.00	0.00	0.00	9659.00		1087.00	170.00	400.00	0.00				
	NA	DEVI BAKSH SINGH	0.00	0.00	0.00	1.00	0.00	584.00	305.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	14.00	0.00		0.00	0.00	0.00					
						30.00	0.00	0.00	0.00	0.00										
							9048.00					9659.00					1657.00	8002.00		
		PF NO : DL/22524/40594																		Bank : ICICI BANK
		ESI NO : 2013241510				1.00														A/C No.: 164001503820

	8815.67	6210210.00	5294.00	1264540.00	472221.00	755591.00	144384.00	24132.00	750.00
	3670.33								
		60102.00	810526.00	97113.00	87.00	0.00	7750.00	20900.00	34000.00
	21594.67		2312.00			12859.00	490.00	0.00	

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	May	Year : 2015										GENPACT 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	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
OT Hrs/Days																			
816	G061901	ASHWANI .	10010.00	0.00	0.00	27.00	10010.00	0.00	0.00	0.00	12446.00		1257.00	218.00	615.00	0.00			
	NA	MUSTAQ ALI	0.00	0.00	0.00	0.00	0.00	1937.00	468.00	0.00			0.00	0.00	0.00	0.00			
		HEAD GUARD				4.00	0.00	0.00	0.00	31.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00		12446.00					2090.00	10356.00	
	PF NO :	DL/22524/40595																	Bank : ICICI BANK
	ESI NO :	2015233113				3.00													A/C No.: 033001518596
817	G064498	ASHVINI .	9048.00	0.00	0.00	26.00	8756.00	0.00	0.00	0.00	9882.00		1081.00	173.00	405.00	0.00			
	NA	RAM BHAROSE	0.00	0.00	0.00	1.00	0.00	876.00	250.00	0.00			0.00	0.00	0.00	0.00			
		SRIVASTAV				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00		9882.00					1659.00	8223.00	
	PF NO :	DL/22524/40891																	Bank : ICICI BANK
	ESI NO :	2015291669				1.50													A/C No.: 033001518725
818	G065328	HARI BHUSHAN	9048.00	0.00	0.00	14.00	4670.00	0.00	0.00	0.00	5142.00		607.00	90.00	400.00	0.00			
	NA	RADHESHYAM	0.00	0.00	0.00	15.00	0.00	0.00	388.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00	0.00	0.00	0.00	84.00	0.00		0.00	0.00	0.00				
						16.00	0.00	0.00	0.00	0.00		5142.00					1097.00	4045.00	
	PF NO :	DL/22524/41007																	Bank : ICICI BANK
	ESI NO :	2015292086				0.00													A/C No.: 033001517807
819	G000290	Jugendhar Kumar	10010.00	0.00	0.00	26.00	9687.00	0.00	0.00	0.00	9687.00		1162.00	170.00	400.00	0.00			
	D08090	RAMBIRSINGH	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						30.00	0.00	0.00	0.00	0.00		9687.00					1732.00	7955.00	
	PF NO :	DL/22524/14634																	Bank : ICICI BANK
	ESI NO :	2007169493				0.00													A/C No.: 033001518585

8908.67	6243333.00	5294.00	1264540.00	472221.00	759698.00	145035.00	25952.00	750.00
3687.33	60102.00	813339.00	98219.00	87.00	0.00	7750.00	20900.00	34000.00
21701.67		2312.00			12859.00	490.00	0.00	

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		May	Year :		2015		GENPACT 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	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH											
OT Hrs/Days																			
820	G000405	Keshar Kumar	10010.00	0.00	0.00	6.00	2260.00	0.00	0.00	0.00	2260.00		271.00	40.00	400.00	0.00			
	D08372	MUNNILAL	0.00	0.00	0.00	24.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
		HEAD GUARD				1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						7.00	0.00	0.00	0.00	0.00									
			10010.00									2260.00					711.00	1549.00	
PF NO : DL/22524/15322																	Bank : ICICI BANK		
ESI NO : 2007174399																	A/C No.: 135401512141		
821	G000644	Bupendra Singh	9048.00	0.00	0.00	19.00	6421.00	0.00	0.00	0.00	9878.00		826.00	173.00	400.00	0.00			
	D09440	SHANKARLAL	0.00	0.00	0.00	9.00	0.00	2919.00	465.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	73.00	0.00		0.00	0.00	0.00				
						22.00	0.00	0.00	0.00	0.00									
			9048.00									9878.00					1399.00	8479.00	
PF NO : DL/22524/16546																	Bank : ICICI BANK		
ESI NO : 2007212601																	A/C No.: 038601525179		
822	G001256	Girja Shankar	9085.00	0.00	0.00	23.00	7620.00	0.00	0.00	0.00	8648.00		964.00	152.00	400.00	0.00			
	D10954	KAMLAPD.MISHRA	0.00	0.00	0.00	5.00	0.00	584.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00				
						26.00	0.00	0.00	0.00	0.00									
			9085.00									8648.00					1516.00	7132.00	
PF NO : DL/22524/19056																	Bank : ICICI BANK		
ESI NO : 2012420563																	A/C No.: 033001518594		
823	G032788	RAJIV KUMAR	9048.00	0.00	0.00	4.00	1167.00	0.00	0.00	0.00	1542.00		182.00	27.00	400.00	0.00			
	NA	KRISHNAAVATAR	0.00	0.00	0.00	27.00	0.00	0.00	347.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00				
						4.00	0.00	0.00	0.00	0.00									
			9048.00									1542.00					609.00	933.00	
PF NO : DL/22524/35673																	Bank : ICICI BANK		
ESI NO : 2014456498																	A/C No.: 135401505925		

	8960.67	6260801.00	5294.00	1264540.00	472221.00	761941.00	145427.00	7552.00	750.00
	3752.33								
		60102.00	816842.00	99447.00	87.00	0.00	7750.00	20900.00	34000.00
	21760.67		2312.00			12859.00	490.00	0.00	

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		May	Year :		2015		GENPACT 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	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH											
OT Hrs/Days																			
824	G028071	LILAMBAR PANDEY	9048.00	0.00	0.00	25.00	8464.00	0.00	0.00	0.00	9798.00		1066.00	172.00	400.00	0.00			
	NA	jaidatt	0.00	0.00	0.00	2.00	0.00	876.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	42.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00									
			9048.00									9798.00					1638.00	8160.00	
PF NO : DL/22524/35108															Bank : ICICI BANK				
ESI NO : 2014420196															A/C No.: 034301531413				
															1.50				
825	G032834	SHOYEB KHAN	9700.00	0.00	0.00	27.00	9700.00	0.00	0.00	0.00	14572.00		1214.00	256.00	583.00	0.00			
	NA	IQUA DAR KHAN	0.00	0.00	0.00	0.00	0.00	4428.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
			9700.00									14572.00					2053.00	12519.00	
PF NO : DL/22524/35366															Bank : ICICI BANK				
ESI NO : 2014460634															A/C No.: 192301500067				
															7.00				
826	G032849	PREM SINGH	9048.00	0.00	0.00	25.00	8464.00	0.00	0.00	0.00	9186.00		1064.00	161.00	0.00	0.00			
	NA	GANGARAM	0.00	0.00	0.00	2.00	0.00	292.00	402.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00									
			9048.00									9186.00					1225.00	7961.00	
PF NO : DL/22524/35631															Bank : ICICI BANK				
ESI NO : 2014460739															A/C No.: 083101510748				
															0.50				
827	G033559	KISHAN MURARI	9048.00	0.00	0.00	27.00	9048.00	0.00	0.00	0.00	10048.00		1136.00	176.00	400.00	0.00			
	NA	VIPTISHARMA	0.00	0.00	0.00	0.00	0.00	584.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
			9048.00									10048.00					1712.00	8336.00	
PF NO : DL/22524/35773															Bank : ICICI BANK				
ESI NO : 2014489511															A/C No.: 083101516030				
															1.00				

	9064.67	6296477.00	5294.00	1264540.00	472221.00	766421.00	146192.00	28935.00	750.00
	3756.33								
		60102.00	823022.00	101097.00	87.00	0.00	7750.00	20900.00	34000.00
	21880.67		2312.00			12859.00	490.00	0.00	

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		May	Year :		2015		GENPACT 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	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1				
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX					
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH												
											OT Hrs/Days									
828	G032895	AARTI DEVI	10010.00	0.00	0.00	25.00	9364.00	0.00	0.00	0.00	9770.00		1172.00	171.00	0.00	0.00				
	NA	SURENDERKUMAR	0.00	0.00	0.00	2.00	0.00	0.00	406.00	0.00			0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						29.00	0.00	0.00	0.00	0.00										
			10010.00									9770.00					1343.00	8427.00		
PF NO : DL/22524/35516														Bank : ICICI BANK						
ESI NO : 2014451984														A/C No.: 112701500656						
														0.00						
829	G001587	Sant Ram	9908.00	0.00	0.00	24.00	8949.00	0.00	0.00	0.00	10306.00		1119.00	181.00	405.00	0.00				
	D11673	ASHARAM	0.00	0.00	0.00	3.00	0.00	969.00	374.00	0.00			0.00	0.00	0.00	0.00				
		HEAD GUARD				4.00	0.00	0.00	0.00	14.00	0.00		0.00	0.00	0.00					
						28.00	0.00	0.00	0.00	0.00										
			9908.00									10306.00					1705.00	8601.00		
PF NO : DL/22524/19931														Bank : ICICI BANK						
ESI NO : 2012607418														A/C No.: 164001502602						
														1.50						
830	G001695	Om Singh Prakesh	9048.00	0.00	0.00	27.00	9048.00	0.00	0.00	0.00	11006.00		1136.00	193.00	775.00	0.00				
	D11805	BACHANSINGH	0.00	0.00	0.00	0.00	0.00	1459.00	416.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	83.00	0.00		0.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00										
			9048.00									11006.00					2104.00	8902.00		
PF NO : DL/22524/20124														Bank : ICICI BANK						
ESI NO : 2012669650														A/C No.: 083101515071						
														2.50						
831	G001774	Mukesh Kumar Sharma	9048.00	0.00	0.00	27.00	9048.00	0.00	0.00	0.00	11299.00		1111.00	198.00	400.00	0.00				
	D12402	BRIJ MOHAN SHARMA	0.00	0.00	0.00	0.00	0.00	2043.00	208.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00										
			9048.00									11299.00					1709.00	9590.00		
PF NO : DL/22524/21158														Bank : ICICI BANK						
ESI NO : 2012959169														A/C No.: 033001518587						
														3.50						

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		May	Year :		2015		GENPACT 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	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH											
											OT Hrs/Days								
832	G002018	Rajesh Kumar	9048.00	0.00	0.00	4.00	1167.00	0.00	0.00	0.00	1389.00		163.00	25.00	400.00	0.00			
	D25319	BHIM PRASAD MANDAL	0.00	0.00	0.00	27.00	0.00	0.00	194.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00				
						4.00	0.00	0.00	0.00	0.00									
			9048.00									1389.00					588.00	801.00	
PF NO : DL/22524/33277														Bank : ICICI BANK					
ESI NO : 2014216998														A/C No.: 135401505975					
833	G001926	Rohitash Kumar	9048.00	0.00	0.00	25.00	8464.00	0.00	0.00	0.00	9117.00		1057.00	160.00	400.00	0.00			
	D12020	MOHANLAL	0.00	0.00	0.00	2.00	0.00	292.00	347.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	14.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00									
			9048.00									9117.00					1617.00	7500.00	
PF NO : DL/22524/20576														Bank : ICICI BANK					
ESI NO : 2012822407														A/C No.: 033001518723					
834	G035626	DILIP KUMAR MISHRA	9048.00	0.00	0.00	16.00	5254.00	0.00	0.00	0.00	5254.00		630.00	92.00	400.00	0.00			
	NA	MAHESHMISHRA	0.00	0.00	0.00	13.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						18.00	0.00	0.00	0.00	0.00									
			9048.00									5254.00					1122.00	4132.00	
PF NO : DL/22524/36072														Bank : ICICI BANK					
ESI NO : 2014552406														A/C No.: 164001500590					
835	G038266	SURENDRA PAL SINGH	9048.00	0.00	0.00	26.00	8756.00	0.00	0.00	0.00	9172.00		1101.00	161.00	405.00	0.00			
	NA	KARANSINGH	0.00	0.00	0.00	1.00	0.00	0.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						30.00	0.00	0.00	0.00	0.00									
			9048.00									9172.00					1667.00	7505.00	
PF NO : DL/22524/36650														Bank : ICICI BANK					
ESI NO : 2014610044														A/C No.: 003701555215					

	9238.67	6356527.00	5294.00	1264540.00	472221.00	773910.00	147373.00	32120.00	750.00
	3804.33								
		60102.00	827785.00	103458.00	87.00	0.00	7750.00	20900.00	34000.00
	22080.67		2312.00			12859.00	490.00	0.00	

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		May	Year :		2015		GENPACT 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	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH											
OT Hrs/Days																			
836	G038892	RAKESH KUMAR	9048.00	0.00	0.00	25.00	8464.00	0.00	0.00	0.00	9784.00		1064.00	172.00	400.00	0.00			
	NA	RAJPAL	0.00	0.00	0.00	2.00	0.00	876.00	402.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	42.00	0.00		0.00	0.00	0.00				
						29.00	0.00	0.00	0.00	0.00									
			9048.00									9784.00					1636.00	8148.00	
PF NO : DL/22524/36760														Bank : ICICI BANK					
ESI NO : 2014610131														A/C No.: 033001515698					
														1.50					
837	G002392	Ram Sagar	9048.00	0.00	0.00	17.00	5546.00	0.00	0.00	0.00	6810.00		712.00	120.00	801.00	0.00			
	D12627	RAMSUBHAGYADAV	0.00	0.00	0.00	12.00	0.00	876.00	388.00	0.00			0.00	0.00	0.00	0.00			
		HEAD GUARD				2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						19.00	0.00	0.00	0.00	0.00									
			9048.00									6810.00					1633.00	5177.00	
PF NO : DL/22524/21393														Bank : ICICI BANK					
ESI NO : 2012959255														A/C No.: 034301531417					
														1.50					
838	G002375	S.c. Jain	9048.00	0.00	0.00	15.00	4962.00	0.00	0.00	0.00	5323.00		639.00	94.00	400.00	0.00			
	D12628	KHEMCHANDJAIN	0.00	0.00	0.00	14.00	0.00	0.00	361.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						17.00	0.00	0.00	0.00	0.00									
			9048.00									5323.00					1133.00	4190.00	
PF NO : DL/22524/21343														Bank : ICICI BANK					
ESI NO : 2012963390														A/C No.: 083101516031					
														0.00					
839	G065610	PANKAJ .	9048.00	0.00	0.00	27.00	9048.00	0.00	0.00	0.00	10340.00		1136.00	181.00	400.00	0.00			
	NA	VIJAYPAL	0.00	0.00	0.00	0.00	0.00	876.00	416.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
			9048.00									10340.00					1717.00	8623.00	
PF NO : DL/22524/41047														Bank : ICICI BANK					
ESI NO : 2015332881														A/C No.: 033001518571					
														1.50					

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	May	Year :		2015		GENPACT 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	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
OT Hrs/Days																			
840	G087821	PREM SINGH	9048.00	0.00	0.00	20.00	6713.00	0.00	0.00	0.00	6713.00		806.00	118.00	454.00	25.00			
	NA	NARAYAN SINGH	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00			0.00	250.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						23.00	0.00	0.00	0.00	0.00									
						9048.00						6713.00					1653.00	5060.00	
	PF NO	: NA											Bank	: NA					
	ESI NO	: NA				0.00							A/C No.:	NA					
841	G088233	ROHIT RANA	9048.00	0.00	0.00	14.00	4670.00	0.00	0.00	0.00	4670.00		560.00	82.00	454.00	25.00			
	NA	RAMDIYA RANA	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00			0.00	250.00	0.00	0.00			
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						16.00	0.00	0.00	0.00	0.00									
						9048.00						4670.00					1371.00	3299.00	
	PF NO	: NA											Bank	: NA					
	ESI NO	: NA				0.00							A/C No.:	NA					
842	G013188	Devender Singh	9048.00	0.00	0.00	6.00	2043.00	0.00	0.00	0.00	2043.00		245.00	36.00	0.00	0.00			
	D24377	SHISHPALSINGH	0.00	0.00	0.00	24.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						7.00	0.00	0.00	0.00	0.00									
						9048.00						2043.00					281.00	1762.00	
	PF NO	: DL/22524/31274											Bank	: ICICI BANK					
	ESI NO	: 2013951967				0.00							A/C No.:	135101503314					
843	G072872	RAHUL .	9048.00	0.00	0.00	3.00	876.00	0.00	0.00	0.00	1070.00		128.00	19.00	654.00	0.00			
	NA	JAGDISH	0.00	0.00	0.00	28.00	0.00	0.00	194.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
						3.00	0.00	0.00	0.00	0.00									
						9048.00						1070.00					801.00	269.00	
	PF NO	: DL/22524/41972											Bank	: ICICI BANK					
	ESI NO	: 2015442063				0.00							A/C No.:	083101515070					

9365.67	6398849.00	5294.00	1264540.00	472221.00	779200.00	148195.00	35683.00	800.00
3907.33	60102.00	830413.00	105219.00	87.00	0.00	8250.00	20900.00	34000.00
22225.67		2312.00			12859.00	490.00	0.00	

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	May	Year : 2015										GENPACT 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	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1					
					Woff	ATAE	AWAE	APPAE	ACAE				MISD2	MISD3	ITAX						
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH											
												OT Hrs/Days									
844	G072876	JITENDRA SINGH	9048.00	0.00	0.00	23.00	7589.00	0.00	0.00	0.00	8784.00		947.00	154.00	400.00	0.00					
	NA	SAHIB SINGH	0.00	0.00	0.00	5.00	0.00	876.00	305.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				3.00	0.00	0.00	0.00	14.00	0.00		0.00	0.00	0.00						
						26.00	0.00	0.00	0.00	0.00											
					9048.00							8784.00					1501.00	7283.00			
	PF NO	: DL/22524/41977											Bank	: ICICI BANK							
	ESI NO	: 2015442081				1.50							A/C No.:	033001518574							
845	G018537	Siya Ram	9048.00	0.00	0.00	27.00	9048.00	0.00	0.00	0.00	10951.00		1136.00	192.00	430.00	0.00					
	D24804	DHARAMVIRKASYAP	0.00	0.00	0.00	0.00	0.00	1459.00	416.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				4.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00						
						31.00	0.00	0.00	0.00	0.00											
					9048.00							10951.00					1758.00	9193.00			
	PF NO	: DL/22524/32458											Bank	: ICICI BANK							
	ESI NO	: 2014083434				2.50							A/C No.:	034301531543							
												428073.00					75947.00		352126.00		

9415.67 6415486.00 5294.00 1264540.00 472221.00 781283.00 148541.00 36513.00 800.00
 3912.33 60102.00 832748.00 105940.00 87.00 0.00 8250.00 20900.00 34000.00
 22282.67 2312.00 12859.00 490.00 0.00

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		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
May		2015		GENPACT 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	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
					Woff	ATAE	AWAE	APPAE	ACAE				MISD2	MISD3	ITAX				
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH											
OT Hrs/Days																			
846	G046448	JANGJEET SINGH	9048.00	0.00	0.00	26.00	8756.00	0.00	0.00	0.00	9961.00		1094.00	175.00	400.00	0.00			
	NA	PURAN CHANDRA	0.00	0.00	0.00	1.00	0.00	806.00	357.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	42.00	0.00		0.00	0.00	0.00				
						30.00	0.00	0.00	0.00	0.00									
			9048.00									9961.00					1669.00	8292.00	
PF NO : DL/22524/38164														Bank : ICICI BANK					
ESI NO : 2014810432														A/C No.: 033001518592					
														1.38					
847	G047193	DWARIKA PRASAD	9048.00	0.00	0.00	24.00	8172.00	0.00	0.00	0.00	10016.00		1022.00	176.00	400.00	0.00			
	NA	RAM SAJEEVAN	0.00	0.00	0.00	3.00	0.00	1459.00	343.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	42.00	0.00		0.00	0.00	0.00				
						28.00	0.00	0.00	0.00	0.00									
			9048.00									10016.00					1598.00	8418.00	
PF NO : DL/22524/38307														Bank : ICICI BANK					
ESI NO : 2014841770														A/C No.: 083101516034					
														2.50					
848	G047601	BHAVESH JHA	9048.00	0.00	0.00	20.00	6713.00	0.00	0.00	0.00	7435.00		854.00	131.00	400.00	0.00			
	NA	LAXMI KANT JHA	0.00	0.00	0.00	8.00	0.00	292.00	402.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	28.00	0.00		0.00	0.00	0.00				
						23.00	0.00	0.00	0.00	0.00									
			9048.00									7435.00					1385.00	6050.00	
PF NO : DL/22524/38395														Bank : ICICI BANK					
ESI NO : 2014878609														A/C No.: 033001518573					
														0.50					
849	G048802	SURENDAR KUMAR	9048.00	0.00	0.00	27.00	9048.00	0.00	0.00	0.00	11246.00		1091.00	197.00	400.00	0.00			
	NA	JAYPRAKASH	0.00	0.00	0.00	0.00	0.00	1973.00	45.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	180.00	0.00		0.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
			9048.00									11246.00					1688.00	9558.00	
PF NO : DL/22524/38615														Bank : ICICI BANK					
ESI NO : 2007124851														A/C No.: 083101516037					
														3.38					

9512.67	6448175.00	5294.00	1264540.00	472221.00	785344.00	149220.00	38113.00	800.00
3924.33								
	60102.00	837278.00	107087.00	87.00	0.00	8250.00	20900.00	34000.00
22394.67		2312.00			12859.00	490.00	0.00	

FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		May	Year :		2015		GENPACT 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	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1				
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX					
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH												
											OT Hrs/Days									
850	G083378	MANGE RAM	9049.00	0.00	0.00	25.00	8465.00	0.00	0.00	0.00	8701.00		1042.00	153.00	616.00	0.00				
	NA	HIRA SINGH	0.00	0.00	0.00	2.00	0.00	0.00	222.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	14.00	0.00		0.00	0.00	0.00					
						29.00	0.00	0.00	0.00	0.00										
			9049.00									8701.00					1811.00	6890.00		
PF NO : DL/22524/43067														Bank : ICICI BANK						
ESI NO : 2015636280														A/C No.: 039601524326						
					0.00															
851	G052204	MANOJ .	9048.00	0.00	0.00	27.00	9048.00	0.00	0.00	0.00	12170.00		1100.00	213.00	400.00	0.00				
	NA	PITAM	0.00	0.00	0.00	0.00	0.00	2627.00	121.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	374.00	0.00		0.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00										
			9048.00									12170.00					1713.00	10457.00		
PF NO : DL/22524/39225														Bank : ICICI BANK						
ESI NO : 2014995247														A/C No.: 164001503684						
					4.50															
852	G050980	AMIT KUMAR	9048.00	0.00	0.00	27.00	9048.00	0.00	0.00	0.00	11812.00		1099.00	207.00	400.00	0.00				
	NA	ASHOK KUMAR	0.00	0.00	0.00	0.00	0.00	2265.00	111.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	388.00	0.00		0.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00										
			9048.00									11812.00					1706.00	10106.00		
PF NO : DL/22524/39077														Bank : ICICI BANK						
ESI NO : 2014994903														A/C No.: 662801529359						
					3.88															
853	G005824	Raees Ahmad	9048.00	0.00	0.00	27.00	9048.00	0.00	0.00	0.00	12030.00		1099.00	211.00	400.00	0.00				
	D15977	SHAFIQAHMAD	0.00	0.00	0.00	0.00	0.00	2481.00	111.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	390.00	0.00		0.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00										
			9048.00									12030.00					1710.00	10320.00		
PF NO : DL/22524/25733														Bank : ICICI BANK						
ESI NO : 2013582464														A/C No.: 083101516036						
					4.25															

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		May	Year :		2015		GENPACT 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	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1				
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX					
			Total		Paid Days		MISE1	NFHP	PBONUS	LEVCH										
OT Hrs/Days																				
858	G032948	DINESH KUMAR	7410.00	0.00	1000.00	27.00	7410.00	0.00	1000.00	500.00	8910.00		889.00	156.00	0.00	0.00				
	NA	RAMPRASAD	500.00	590.00	0.00	0.00	0.00	0.00	0.00	0.00	590.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00										
			9500.00									9500.00					1045.00	8455.00		
PF NO : DL/22524/35496																		Bank : ICICI BANK		
ESI NO : 2014456410																		A/C No.: 083101516035		
																		0.00		
859	G078313	DHEERENDRA SINGH	9048.00	0.00	0.00	18.00	6129.00	0.00	0.00	0.00	7490.00		759.00	132.00	400.00	0.00				
	NA	YADAV	0.00	0.00	0.00	10.00	0.00	1167.00	194.00	0.00			0.00	0.00	0.00	0.00				
		GULAB SINGH YADAV				3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
		SECURITY GUARD				21.00	0.00	0.00	0.00	0.00										
			9048.00									7490.00					1291.00	6199.00		
PF NO : DL/22524/42681																		Bank : ICICI BANK		
ESI NO : 2015563462																		A/C No.: 003701555505		
																		2.00		
860	G037277	RAVI KANT	9048.00	0.00	0.00	26.00	8756.00	0.00	0.00	0.00	10401.00		1099.00	183.00	400.00	0.00				
	NA	DEVENDERKUMARMISHRA	0.00	0.00	0.00	1.00	0.00	1243.00	402.00	0.00			0.00	0.00	0.00	0.00				
						4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00										
			9048.00									10401.00					1682.00	8719.00		
PF NO : DL/22524/36510																		Bank : ICICI BANK		
ESI NO : 2014573645																		A/C No.: 003701555499		
																		2.13		
861	G009152	Rajendra Yadav	9048.00	0.00	0.00	9.00	2919.00	0.00	0.00	0.00	4002.00		364.00	71.00	400.00	0.00				
	D20797	Kumar	0.00	0.00	0.00	21.00	0.00	584.00	111.00	0.00			0.00	0.00	0.00	0.00				
		JAGANNATH				1.00	0.00	0.00	0.00	388.00	0.00		0.00	0.00	0.00					
		SECURITY GUARD				10.00	0.00	0.00	0.00	0.00										
			9048.00									4002.00					835.00	3167.00		
PF NO : DL/22524/29698																		Bank : ICICI BANK		
ESI NO : 2013773539																		A/C No.: 083101517155		
																		1.00		

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	May	Year : 2015										GENPACT 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	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1					
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX						
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH										
OT Hrs/Days																					
862	G011265	Parashnath Gupta	9048.00	0.00	0.00	13.00	4378.00	0.00	0.00	0.00	4794.00		575.00	84.00	400.00	0.00					
	D24180	SHIVSHANKARPRASADGU	0.00	0.00	0.00	16.00	0.00	0.00	416.00	0.00			0.00	0.00	0.00	0.00					
		PTA				2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00						
		SECURITY GUARD				15.00	0.00	0.00	0.00	0.00											
						9048.00						4794.00					1059.00	3735.00			
	PF NO	: DL/22524/30687																	Bank : ICICI BANK		
	ESI NO	: 2007174420				0.00													A/C No.: 003701551561		
863	G067504	GAURAV SHANKWAR	9048.00	0.00	0.00	26.00	8756.00	0.00	0.00	0.00	10982.00		1060.00	193.00	400.00	0.00					
	NA	ANIL SHANKWAR	0.00	0.00	0.00	1.00	0.00	1827.00	80.00	0.00			0.00	0.00	0.00	0.00					
						4.00	0.00	0.00	0.00	319.00	0.00		0.00	0.00	0.00						
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00											
						9048.00						10982.00					1653.00	9329.00			
	PF NO	: DL/22524/41317																	Bank : ICICI BANK		
	ESI NO	: 2015364610				3.13													A/C No.: 083101515067		
864	G068341	RAVI KUMAR	9048.00	0.00	0.00	9.00	2919.00	0.00	0.00	0.00	3255.00		369.00	57.00	400.00	0.00					
	NA	DHYAN SINGH	0.00	0.00	0.00	21.00	0.00	0.00	156.00	0.00			0.00	0.00	0.00	0.00					
						1.00	0.00	0.00	0.00	180.00	0.00		0.00	0.00	0.00						
		SECURITY GUARD				10.00	0.00	0.00	0.00	0.00											
						9048.00						3255.00					826.00	2429.00			
	PF NO	: DL/22524/41443																	Bank : ICICI BANK		
	ESI NO	: 2015366485				0.00													A/C No.: 662801530099		
												162020.00					27061.00	134959.00			