

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	October	Year :		2015														GENPACT INDIA	DMRC IT PARK DELHI-1.,DELHI	
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	CLMENC	PPA	CL	PPA	OT	PLMENC	CLMENC	WA									
						Total	MISE1	HDENCASH	BONUS											
						LOP														
						Woff														
						Paid Days														
						OT Hrs/Days														
775	G002954	Rajendra Singh	6448.00		2383.00	26.00	6448.00		2383.00	1300.00	15548.00		774.00	273.00						
	D13385	BHUWANSINGH	1300.00	500.00	1000.00		1000.00	4042.00												
		SECURITY MARSHAL	0.00	375.00				375.00			500.00									
					12006.00	0.00						16048.00			1047.00	15001.00				
	PF NO :	DL/22524/22183				4.00											Bank : ICICI BANK			
	ESI NO :	2013098483		NFH		31.00											A/C No.: 038601526547			
				1.00			5.50													
776	G057117	MAHARAZ KHAN	6448.00		2383.00	16.00	3952.00		1461.00	797.00	7573.00		474.00	133.00						
	NA	RAFIKKHAN	1300.00	500.00	1000.00		613.00	375.00												
		HEAD GUARD	0.00	375.00				375.00			306.00									
					12006.00	12.00						7879.00			607.00	7272.00				
	PF NO :	DL/22524/39993				2.00											Bank : ICICI BANK			
	ESI NO :	2015137290		NFH		19.00											A/C No.: 003701551554			
				1.00			0.50													
777	G005006	Naveen Pandey Chand	10588.00	5294.00	4412.00	26.00	10588.00	5294.00	4412.00	1765.00	24835.00									
	D15530	RAMDUTTPANDEY	1765.00		2000.00		2000.00													
		ASSIGNMENT MANAGER	0.00	776.00				776.00												
					24835.00	0.00						24835.00			0.00	24835.00				
	PF NO :	0				4.00											Bank : ICICI BANK			
	ESI NO :	0		NFH		31.00											A/C No.: 038601525181			
				1.00																
778	G038557	SANJAY KUMAR BHATT	6500.00		5000.00	26.00	6500.00		5000.00	4000.00	18145.00		780.00							
	NA	GOPAL DATTBHATT	4000.00	2500.00	2000.00		2000.00													
		DRIVER	0.00	645.00				645.00			2500.00									
					20645.00	0.00						20645.00			780.00	19865.00				
	PF NO :	DL/22524/36694				4.00											Bank : ICICI BANK			
	ESI NO :	2014610072		NFH		31.00											A/C No.: 034301531556			
				1.00																

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S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC							
			CLMENC	HDENCASH		PL	MISE1	HDENCASH	BONUS		WA						
						Total	LOP										
							WOff										
						Paid Days		OT Hrs/Days									
779	G070210	FRANKLIN BROWN	6448.00		2383.00	26.00	6448.00		2383.00	1300.00	15258.00		774.00	268.00			
	NA	ALFRED BROWN	1300.00	500.00	1000.00		1000.00	3752.00									
		SECURITY MARSHAL	0.00	375.00				375.00			500.00						
						12006.00	0.00					15758.00			1042.00	14716.00	
							4.00										
PF NO : DL/22524/41707							31.00										
ESI NO : 2015406878							1.00		5.00								
												85165.00		3476.00	81689.00		

Bank : ICICI BANK
 A/C No.: 135401512151

7257.00	9170.00	272.00	8873.96	6425253.00	5933.00	1278249.00	469992.00	765070.00	146053.00	52515.00	150.00
			2135.04					21000.00	1536.00	3050.00	562.00
			2852.00	64884.00	871065.00	12.00	16.00	7000.00	834.00		
			22013.96		82971.00						

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REGISTER OF WAGES

														NAME & ADDRESS OF PRINCIPAL EMPLOYER		
Salary Period Month	October	Year :		2015											GENPACT INDIA	IT PARK SHASTRI PARK DELHI.,,DELHI
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
				Total	PL	MISE1	HDENCASH	BONUS								
				Woff												
				Paid Days			OT Hrs/Days									
780	G002768	Mukesh Kumar	9048.00	24.00	8464.00				9632.00		1016.00	169.00				
	D12983	RAMDASS	0.00	292.00			876.00									
		SECURITY GUARD			9340.00		2.00			9632.00			1185.00	8447.00		
	PF NO :	DL/22524/22046					4.00									
	ESI NO :	2013084984		NFH			29.00					Bank :	ICICI BANK			
				1.00				1.50				A/C No.:	033001515707			
781	G003445	Pawan Kumar	9048.00	24.00	8464.00				8756.00		1016.00	154.00				
	D13676	ASHOKKUMAR	0.00	292.00			292.00									
		SECURITY GUARD			9340.00		2.00			8756.00			1170.00	7586.00		
	PF NO :	DL/22524/22695					4.00									
	ESI NO :	2013241077		NFH			29.00					Bank :	ICICI BANK			
				1.00								A/C No.:	135101503309			
782	G056268	MANISH SHARMA	9048.00	22.00	7589.00				7881.00		911.00	138.00				
	NA	GYANPRAKASHSHARMA	0.00	292.00			292.00									
		SECURITY GUARD			9340.00		5.00			7881.00			1049.00	6832.00		
	PF NO :	DL/22524/39842					3.00									
	ESI NO :	2015136798		NFH			26.00					Bank :	ICICI BANK			
				1.00								A/C No.:	112701501259			
783	G056269	HEERA LAL	9048.00	18.00	6421.00				6713.00		771.00	118.00				
	NA	MUNNA LAL SHRIVASTVA	0.00	292.00			292.00									
		SECURITY GUARD			9340.00		9.00			6713.00			889.00	5824.00		
	PF NO :	DL/22524/40027					3.00									
	ESI NO :	2015169738		NFH			22.00					Bank :	ICICI BANK			
				1.00								A/C No.:	112701501257			
			7257.00	9170.00	276.00	8961.96	6456191.00	5933.00	1278249.00	469992.00	768784.00	146632.00	52515.00	150.00		
						2153.04										
						2866.00	64884.00	871941.00	12.00	16.00	21000.00	1536.00	3050.00	562.00		
						22119.96		84139.00			7000.00	834.00				

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Salary Period Month	October		Year : 2015												GENPACT INDIA	IT PARK SHASTRI PARK DELHI.,,DELHI	
S.No	EmpNo	Employee Name	BASIC		Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name				CL	PPA	OT	PLMENC	CLMENC								
	Designation	CLMENC	HDENCASH		PL	MISE1	HDENCASH	BONUS		WA							
					Total	LOP											
					Woff												
					Paid Days												
784	G056933	ANIL KUMAR	9048.00		25.00	8756.00				9048.00		1051.00	159.00				
	NA	JAI BHAGWAN SINGH	0.00	292.00			292.00										
		HEAD GUARD			1.00						9048.00			1210.00	7838.00		
					4.00												
	PF NO : DL/22524/39931				NFH 30.00											Bank : ICICI BANK	
	ESI NO : 2015137118				NFH 1.00											A/C No.: 033201504263	
785	G056934	CHANDER BOSE	9048.00		18.00	6421.00				6421.00		771.00	113.00				
	NA	MATHURA PRASAD	0.00	0.00													
		SECURITY GUARD			9.00						6421.00			884.00	5537.00		
					3.00												
	PF NO : DL/22524/39937				NFH 22.00											Bank : ICICI BANK	
	ESI NO : 2012578135				NFH 1.00											A/C No.: 083101516038	
786	G057118	MAHENDRA .	9048.00		15.00	5254.00				5254.00		630.00	92.00				
	NA	HARISHCHAND	0.00	0.00													
		SECURITY GUARD			13.00						5254.00			722.00	4532.00		
					2.00												
	PF NO : DL/22524/40028				NFH 18.00											Bank : ICICI BANK	
	ESI NO : 2012363684				NFH 1.00											A/C No.: 038601525299	
787	G060253	KAMAL SINGH	9048.00		22.00	7589.00				7881.00		911.00	138.00				
	NA	BALJEETSINGH	0.00	292.00			292.00										
		SECURITY GUARD			5.00						7881.00			1049.00	6832.00		
					3.00												
	PF NO : DL/22524/40392				NFH 26.00											Bank : ICICI BANK	
	ESI NO : 2015198443				NFH 1.00											A/C No.: 113201504032	
			7257.00	9170.00	280.00	9041.96	6484211.00	5933.00	1278249.00	469992.00		772147.00	147134.00	52515.00	150.00		
						2181.04											
						2878.00	64884.00	871941.00	12.00	16.00		21000.00	1536.00	3050.00	562.00		
						22215.96		84723.00				7000.00	834.00				

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GENPACT INDIA IT PARK SHASTRI PARK DELHI.,,DELHI															
Salary Period Month	October	Year :		2015											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA					
					Total	Paid Days		OT Hrs/Days							
788	G060254	VIJAY KUMAR	9048.00	20.00	7005.00				9048.00		841.00	159.00			
	NA	ROHTASH	0.00	292.00			1751.00								
		SECURITY GUARD			9340.00	7.00				9048.00			1000.00	8048.00	
	PF NO :	DL/22524/40393				3.00									
	ESI NO :	2015198445		NFH		24.00						Bank : ICICI BANK			
				1.00			3.00					A/C No.: 083101516032			
789	G004765	Sudhir Kumar	9240.00	25.00	8942.00				12215.00		1073.00	214.00			
	D15302	INDER	0.00	323.00			2950.00								
		HEAD GUARD			9563.00	1.00				12215.00			1287.00	10928.00	
	PF NO :	DL/22524/24302				4.00									
	ESI NO :	2013366724		NFH		30.00						Bank : ICICI BANK			
				1.00			5.00					A/C No.: 000701557704			
790	G061900	VIVEK SINGH	9048.00	23.00	8172.00				8464.00		981.00	149.00			
	NA	DEVI BAKSH SINGH	0.00	292.00			292.00								
		SECURITY GUARD			9340.00	3.00				8464.00			1130.00	7334.00	
	PF NO :	DL/22524/40594				4.00									
	ESI NO :	2013241510		NFH		28.00						Bank : ICICI BANK			
				1.00								A/C No.: 164001503820			
791	G061901	ASHWANI .	10010.00	26.00	10010.00				11302.00		1201.00	198.00			
	NA	MUSTAQ ALI	0.00	323.00			969.00								
		HEAD GUARD			10333.00	0.00				11302.00			1399.00	9903.00	
	PF NO :	DL/22524/40595				4.00									
	ESI NO :	2015233113		NFH		31.00						Bank : ICICI BANK			
				1.00			1.50					A/C No.: 033001518596			
			7257.00	9170.00	284.00	9135.96	6518340.00	5933.00	1278249.00	469992.00	776243.00	147854.00	52515.00	150.00	
						2192.04									
						2893.00	64884.00	877611.00	12.00	16.00	21000.00	1536.00	3050.00	562.00	
						22328.96		85953.00			7000.00	834.00			

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Salary Period Month	October	Year :		2015											GENPACT INDIA	IT PARK SHASTRI PARK DELHI.,,DELHI	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					PL	MISE1	HDENCASH	BONUS									
					LOP												
					Woff												
					Paid Days												
792	G064498	ASHVINI .	9048.00	20.00	7005.00				7297.00		841.00	128.00					
	NA	RAM BHAROSE SRIVASTAV SECURITY GUARD	0.00	292.00			292.00										
					9340.00	7.00				7297.00			969.00	6328.00			
	PF NO :	DL/22524/40891				3.00											
	ESI NO :	2015291669		NFH		24.00									Bank : ICICI BANK		
				1.00											A/C No.: 033001518725		
793	G065328	HARI BHUSHAN	9049.00	7.00	2627.00				2919.00		315.00	52.00					
	NA	RADHESHYAM	0.00	292.00			292.00										
					9341.00	22.00				2919.00			367.00	2552.00			
	PF NO :	DL/22524/41007				1.00											
	ESI NO :	2015292086		NFH		9.00									Bank : ICICI BANK		
				1.00											A/C No.: 033001517807		
794	G065610	PANKAJ .	9048.00	21.00	7297.00				7589.00		876.00	133.00					
	NA	VIJAYPAL	0.00	292.00			292.00										
					9340.00	6.00				7589.00			1009.00	6580.00			
	PF NO :	DL/22524/41047				3.00											
	ESI NO :	2015332881		NFH		25.00									Bank : ICICI BANK		
				1.00											A/C No.: 033001518571		
795	G007296	Kapil Kumar	10010.00	21.00	8073.00				8396.00		969.00	147.00					
	D16815	SHRICHAND	0.00	323.00			323.00										
					10333.00	6.00				8396.00			1116.00	7280.00			
	PF NO :	DL/22524/27830				3.00											
	ESI NO :	2013674079		NFH		25.00									Bank : ICICI BANK		
				1.00											A/C No.: 034301531411		
			7257.00	9170.00	288.00	9204.96	6543342.00	5933.00	1278249.00	469992.00	779244.00	148314.00	52515.00	150.00			
						2233.04											
						2903.00	64884.00	877611.00	12.00	16.00	21000.00	1536.00	3050.00	562.00			
						22411.96		87152.00			7000.00	834.00					

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
GENPACT INDIA																		
IT PARK SHASTRI PARK DELHI.,,DELHI																		
Salary Period	Month	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	HDENCASH	BONUS	WA									
				Total	LOP													
				WOFF														
				Paid Days														
796	G032895	AARTI DEVI	10010.00	25.00	9687.00				10010.00		1162.00	176.00						
	NA	SURENDERKUMAR	0.00	323.00			323.00											
		LADY SECURITY GUARD			10333.00	1.00				10010.00			1338.00	8672.00				
						4.00												
	PF NO	: DL/22524/35516				NFH	30.00								Bank : ICICI BANK			
	ESI NO	: 2014451984				1.00									A/C No.: 112701500656			
797	G035626	DILIP KUMAR MISHRA	9048.00	19.00	6713.00				6713.00		806.00	118.00						
	NA	MAHESHMISHRA	0.00	0.00														
		SECURITY GUARD			9048.00	8.00				6713.00			924.00	5789.00				
						3.00												
	PF NO	: DL/22524/36072				NFH	23.00								Bank : ICICI BANK			
	ESI NO	: 2014552406				1.00									A/C No.: 164001500590			
798	G000052	Matwar Singh	9048.00	26.00	9048.00				12842.00		1086.00	225.00						
	D04823	GOVINDSINGH	0.00	292.00			3502.00											
		SECURITY GUARD			9340.00	0.00				12842.00			1311.00	11531.00				
						4.00												
	PF NO	: DL/22524/10620				NFH	31.00								Bank : ICICI BANK			
	ESI NO	: 2007101848				1.00		6.00							A/C No.: 033001518589			
799	G000290	Jugendar Kumar	10010.00	26.00	10010.00				10333.00		1201.00	181.00						
	D08090	RAMBIRSINGH	0.00	0.00			323.00											
		SECURITY GUARD			10010.00	0.00				10333.00			1382.00	8951.00				
						4.00												
	PF NO	: DL/22524/14634				NFH	31.00								Bank : ICICI BANK			
	ESI NO	: 2007169493				1.00		0.50							A/C No.: 033001518585			
			7257.00	9170.00	292.00	9300.96	6578800.00	5933.00	1278249.00	469992.00	783499.00	149014.00	52515.00	150.00				
						2242.04												
						2918.00	64884.00	881436.00	12.00	16.00	21000.00	1536.00	3050.00	562.00				
						22526.96		87767.00			7000.00	834.00						

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Salary Period Month				Year :											GENPACT INDIA	IT PARK SHASTRI PARK DELHI.,,DELHI	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
				Total	PL	MISE1	HDENCASH	BONUS									
				Total	LOP												
				Total	WOff												
				Total	Paid Days												
808	G047599	KULDEEP KUMAR	9048.00	21.00	7297.00				7589.00		876.00	133.00					
	NA	MAM CHAND	0.00	292.00			292.00										
		SECURITY GUARD			9340.00	6.00				7589.00			1009.00	6580.00			
	PF NO :	DL/22524/38383				3.00											
	ESI NO :	2014878571				25.00											
						1.00									Bank : ICICI BANK A/C No.: 003701551556		
809	G048802	SURENDAR KUMAR	9049.00	16.00	5254.00				6713.00		630.00	118.00					
	NA	JAYPRAKASH	0.00	0.00			1459.00										
		SECURITY GUARD			9049.00	13.00				6713.00			748.00	5965.00			
	PF NO :	DL/22524/38615				2.00											
	ESI NO :	2007124851				18.00									Bank : ICICI BANK A/C No.: 083101516037		
							2.50										
810	G048805	AMIT .	9048.00	26.00	9048.00				18388.00		1086.00	322.00					
	NA	ROHTASH	0.00	292.00			9048.00										
		SECURITY GUARD			9340.00	0.00				18388.00			1408.00	16980.00			
	PF NO :	DL/22524/38642				4.00											
	ESI NO :	2014920422				31.00									Bank : ICICI BANK A/C No.: 033001518588		
						1.00		15.50									
811	G090168	KESHAV KUMAR	9048.00	24.00	8464.00				8756.00		1016.00	154.00					
	NA	MUNNI LAL	0.00	292.00			292.00										
		SECURITY GUARD			9340.00	2.00				8756.00			1170.00	7586.00			
	PF NO :	DL/22524/44007				4.00											
	ESI NO :	2007174399				29.00									Bank : ICICI BANK A/C No.: 135401512141		
						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		October		Year :		2015								GENPACT INDIA IT PARK SHASTRI PARK DELHI.,,DELHI		
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
				Total	PL	MISE1	HDENCASH	BONUS								
					LOP											
					WOff											
					Paid Days											
812	G090765	RAJIV KUMAR	9048.00	25.00	8756.00				9048.00		1051.00	159.00				
	NA	KRISHNAAVTAR	0.00	292.00			292.00									
		SECURITY GUARD			9340.00					9048.00			1210.00	7838.00		
	PF NO : DL/22524/44058														Bank : ICICI BANK	
	ESI NO : 2014456498														A/C No.: 135401505925	
813	G001926	Rohitash Kumar	9048.00	23.00	8172.00				8464.00		981.00	149.00				
	D12020	MOHANLAL	0.00	0.00			292.00									
		SECURITY GUARD			9048.00					8464.00			1130.00	7334.00		
	PF NO : DL/22524/20576														Bank : ICICI BANK	
	ESI NO : 2012822407							0.50							A/C No.: 033001518723	
814	G002018	Rajesh Kumar	9048.00	26.00	9048.00				9924.00		1086.00	174.00				
	D25319	BHIM PRASAD MANDAL	0.00	292.00			584.00									
		SECURITY GUARD			9340.00					9924.00			1260.00	8664.00		
	PF NO : DL/22524/33277														Bank : ICICI BANK	
	ESI NO : 2014216998							1.00							A/C No.: 135401505975	
815	G002375	S.c. Jain	9048.00	21.00	7297.00				7589.00		876.00	133.00				
	D12628	KHEMCHANDJAIN	0.00	292.00			292.00									
		SECURITY GUARD			9340.00					7589.00			1009.00	6580.00		
	PF NO : DL/22524/21343														Bank : ICICI BANK	
	ESI NO : 2012963390							1.00							A/C No.: 083101516031	
			7257.00	9170.00	306.00	9664.96	6706962.00	5933.00	1278249.00	469992.00	798881.00	151639.00	52515.00	150.00		
						2304.04										
						2974.00	64884.00	899539.00	12.00	16.00	21000.00	1536.00	3050.00	562.00		
						22960.96		91010.00			7000.00	834.00				

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	October	Year :		2015											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA					
					Total	PL	MISE1	HDENCASH	BONUS						
					LOP										
					Woff										
					Paid Days										
820	G072876	JITENDRA SINGH	9048.00	22.00	7589.00					7881.00	911.00	138.00			
	NA	SAHIB SINGH	0.00	292.00			292.00								
		SECURITY GUARD			9340.00	5.00				7881.00			1049.00	6832.00	
	PF NO :	DL/22524/41977				3.00									
	ESI NO :	2015442081		NFH		26.00									Bank : ICICI BANK
				1.00											A/C No.: 033001518574
821	G013188	Devender Singh	9048.00	9.00	3211.00					3503.00	385.00	62.00			
	D24377	SHISHPALSINGH	0.00	292.00			292.00								
		SECURITY GUARD			9340.00	20.00				3503.00			447.00	3056.00	
	PF NO :	DL/22524/31274				1.00									Bank : ICICI BANK
	ESI NO :	2013951967		NFH		11.00									A/C No.: 135101503314
				1.00											
822	G018537	Siya Ram	9048.00	26.00	9048.00					9924.00	1086.00	174.00			
	D24804	DHARAMVIRKASYAP	0.00	292.00			584.00								
		SECURITY GUARD			9340.00	0.00				9924.00			1260.00	8664.00	
	PF NO :	DL/22524/32458				4.00									Bank : ICICI BANK
	ESI NO :	2014083434		NFH		31.00									A/C No.: 034301531543
				1.00			1.00								
823	G083363	SANJAY CHAUDHARY	9048.00	19.00	6713.00					7005.00	806.00	123.00			
	NA	SHAHJAD SINGH	0.00	292.00			292.00								
		SECURITY GUARD			9340.00	8.00				7005.00			929.00	6076.00	
	PF NO :	DL/22524/42995				3.00									Bank : ICICI BANK
	ESI NO :	2015636267		NFH		23.00									A/C No.: 016001527689
				1.00											
			7271.00	9187.00	313.00	9805.96	6756288.00	5933.00	1278249.00	469992.00	804801.00	152582.00	52515.00	150.00	
						2383.04									
						2995.00	64884.00	902458.00	12.00	16.00	21000.00	1536.00	3050.00	562.00	
						23129.96		92470.00			7000.00	834.00			

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	October	Year :		2015											GENPACT INDIA	IT PARK SHASTRI PARK DELHI.,,DELHI
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	HDENCASH	BONUS	WA							
				Total	LOP	WOff	Paid Days	OT Hrs/Days								
824	G028071	LILAMBAR PANDEY	9048.00	26.00	9048.00				10507.00		1086.00	184.00				
	NA	jaidatt	0.00	292.00												
		SECURITY GUARD			9340.00	0.00				10507.00			1270.00	9237.00		
	PF NO :	DL/22524/35108				4.00										
	ESI NO :	2014420196		NFH		31.00									Bank : ICICI BANK	
				1.00			2.00								A/C No.: 034301531413	
825	G032849	PREM SINGH	9048.00	26.00	9048.00				10799.00		1086.00	189.00				
	NA	GANGARAM	0.00	292.00												
		SECURITY GUARD			9340.00	0.00				10799.00			1275.00	9524.00		
	PF NO :	DL/22524/35631				4.00										
	ESI NO :	2014460739		NFH		31.00									Bank : ICICI BANK	
				1.00			2.50								A/C No.: 083101510748	
										393247.00			48805.00	344442.00		

7271.00	9187.00	315.00	9857.96	6774384.00	5933.00	1278249.00	469992.00	806973.00	152955.00	52515.00	150.00
			2383.04								
			3003.00	64884.00	905084.00	12.00	16.00	21000.00	1536.00	3050.00	562.00
			23191.96		93054.00			7000.00	834.00		

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	October	Year :		2015											GENPACT INDIA	TRANSPORT,IT PARK SHASTRI PARK DELHI.,,DELHI	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					PL	MISE1	HDENCASH	BONUS									
					LOP												
					Woff												
					Paid Days	OT Hrs/Days											
826	G005824	Raees Ahmad	9048.00	26.00	9048.00				11313.00		1086.00	198.00					
	D15977	SHAFIQAHMAD	0.00	292.00			1973.00										
		SECURITY GUARD			9340.00		0.00			11313.00			1284.00	10029.00			
	PF NO :	DL/22524/25733					4.00										
	ESI NO :	2013582464					31.00										
							1.00		3.38						Bank : ICICI BANK A/C No.: 083101516036		
827	G005945	Kapil Kumar	9048.00	22.00	7589.00				7881.00		911.00	138.00					
	NA	MURARILAL	0.00	292.00			292.00										
		SECURITY GUARD			9340.00		5.00			7881.00			1049.00	6832.00			
	PF NO :	DL/22524/25881					3.00										
	ESI NO :	2013592711					26.00								Bank : ICICI BANK A/C No.: 033001518579		
							1.00										
828	G067504	GAURAV SHANKWAR	9048.00	25.00	8756.00				10945.00		1051.00	192.00					
	NA	ANIL SHANKWAR	0.00	292.00			1897.00										
		SECURITY GUARD			9340.00		1.00			10945.00			1243.00	9702.00			
	PF NO :	DL/22524/41317					4.00										
	ESI NO :	2015364610					30.00								Bank : ICICI BANK A/C No.: 083101515067		
							1.00		3.25								
829	G068341	RAVI KUMAR	9048.00	26.00	9048.00				9340.00		1086.00	164.00					
	NA	DHYAN SINGH	0.00	292.00			292.00										
		SECURITY GUARD			9340.00		0.00			9340.00			1250.00	8090.00			
	PF NO :	DL/22524/41443					4.00										
	ESI NO :	2015366485					31.00								Bank : ICICI BANK A/C No.: 662801530099		
							1.00										
			7273.00	9190.00	319.00	9956.96	6808825.00	5933.00	1278249.00	469992.00	811107.00	153647.00	52515.00	150.00			
						2389.04											
						3018.00	64884.00	908954.00	12.00	16.00	21000.00	1536.00	3050.00	562.00			
						23309.96		94222.00			7000.00	834.00					

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		October		Year :		2015		GENPACT INDIA TRANSPORT,IT PARK SHASTRI PARK DELHI.,,DELHI													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd						
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	HDENCASH	BONUS	WA												
				Total	LOP	WOff		Paid Days		OT Hrs/Days											
830	G033559	KISHAN MURARI	9048.00	24.00	8464.00				10583.00		1016.00	186.00									
	NA	VIPTISHARMA	0.00	292.00			1827.00														
		SECURITY GUARD			9340.00	2.00				10583.00			1202.00	9381.00							
	PF NO :	DL/22524/35773				4.00															
	ESI NO :	2014489511		NFH		29.00									Bank : ICICI BANK						
				1.00			3.13								A/C No.: 083101516030						
831	G037277	RAVI KANT	9048.00	20.00	7005.00				7297.00		841.00	128.00									
	NA	DEVENDERKUMARMISHRA	0.00	292.00			292.00														
		SECURITY GUARD			9340.00	7.00				7297.00			969.00	6328.00							
	PF NO :	DL/22524/36510				3.00															
	ESI NO :	2014573645		NFH		24.00									Bank : ICICI BANK						
				1.00											A/C No.: 003701555499						
832	G001256	Girja Shankar	9048.00	24.00	8464.00				8756.00		1016.00	154.00									
	D10954	KAMLAPD.MISHRA	0.00	292.00			292.00														
		SECURITY GUARD			9340.00	2.00				8756.00			1170.00	7586.00							
	PF NO :	DL/22524/19056				4.00															
	ESI NO :	2012420563		NFH		29.00									Bank : ICICI BANK						
				1.00											A/C No.: 033001518594						
833	G046448	JANGJEET SINGH	9048.00	26.00	9048.00				11313.00		1086.00	198.00									
	NA	PURAN CHANDRA	0.00	292.00			1973.00														
		SECURITY GUARD			9340.00	0.00				11313.00			1284.00	10029.00							
	PF NO :	DL/22524/38164				4.00															
	ESI NO :	2014810432		NFH		31.00									Bank : ICICI BANK						
				1.00			3.38								A/C No.: 033001518592						

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	October	Year :		2015											GENPACT INDIA	TRANSPORT,IT PARK SHASTRI PARK DELHI.,,DELHI	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					PL	MISE1	HDENCASH	BONUS									
					LOP												
					Woff												
					Paid Days	OT Hrs/Days											
834	G052204	MANOJ .	9048.00	26.00	9048.00				9924.00		1086.00	174.00					
	NA	PITAM	0.00	292.00			584.00										
		SECURITY GUARD			9340.00					9924.00			1260.00	8664.00			
	PF NO :	DL/22524/39225													Bank : ICICI BANK		
	ESI NO :	2014995247													A/C No.: 164001503684		
835	G009152	Rajendra Yadav	9048.00	26.00	9048.00				11313.00		1086.00	198.00					
	D20797	Kumar JAGANNATH	0.00	292.00			1973.00										
		SECURITY GUARD			9340.00					11313.00			1284.00	10029.00			
	PF NO :	DL/22524/29698													Bank : ICICI BANK		
	ESI NO :	2013773539													A/C No.: 083101517155		
836	G011265	Parashnath Gupta	9048.00	25.00	8756.00				9048.00		1051.00	159.00					
	D24180	SHIVSHANKARPRASADGU PTA	0.00	292.00			292.00										
		SECURITY GUARD			9340.00					9048.00			1210.00	7838.00			
	PF NO :	DL/22524/30687													Bank : ICICI BANK		
	ESI NO :	2007174420													A/C No.: 003701551561		
837	G083378	MANGE RAM	9048.00	8.00	2919.00				3211.00		350.00	57.00					
	NA	HIRA SINGH	0.00	292.00			292.00										
		SECURITY GUARD			9340.00					3211.00			407.00	2804.00			
	PF NO :	DL/22524/43067													Bank : ICICI BANK		
	ESI NO :	2015636280													A/C No.: 039601524326		
			7282.00	9201.00	327.00	0135.96	6871577.00	5933.00	1278249.00	469992.00	818639.00	154901.00	52515.00	150.00			
						2422.04											
						3046.00	64884.00	915311.00	12.00	16.00	21000.00	1536.00	3050.00	562.00			
						23524.96		96558.00			7000.00	834.00					

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	October	Year :		2015											GENPACT INDIA	TRANSPORT,IT PARK SHASTRI PARK DELHI.,,DELHI
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
				Total	PL	MISE1	HDENCASH	BONUS								
				LOP	Paid Days		OT Hrs/Days									
				WOff												
838	G032834	SHOYEB KHAN	9818.00	25.00	9501.00				12805.00		1140.00	225.00				
	NA	IQUTA DAR KHAN	0.00	292.00												
		SECURITY GUARD			10110.00					12805.00			1365.00	11440.00		
	PF NO : DL/22524/35366															
	ESI NO : 2014460634															
										123729.00			14977.00	108752.00		

Bank : ICICI BANK
 A/C No.: 192301500067

7282.00	9201.00	328.00	0160.96	6881078.00	5933.00	1278249.00	469992.00	819779.00	155126.00	52515.00	150.00
			2423.04								
			3050.00	64884.00	918323.00	12.00	16.00	21000.00	1536.00	3050.00	562.00
			23554.96		96850.00			7000.00	834.00		