



**FORM XVII**

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**Impact India Pvt. Ltd**

**IT PARK SHAJESTI PARK DELHI,, DELHI**

Salary Period Month     **October**     Year :     **2016**

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PFPA	WA	DA	Worked	BASIC	PFPA	ABASE	MISB	OT	DA	HRA	PLMENC	ATRE	ACAE	WA	SubTotal	Gross	FPE	RFD	IFAX	ESIE	MISD1	MISD2	MISD3	ADVD	UD	TDedct	NetPay	Signature Pay and Slip		
806	G002954	Rajendra Singh	10582.00	0.00	0.00	0.00	10582.00	1000.00	5846.00	26.00	10582.00	1000.00	390.00		5846.00							17818.00	16318.00	1270.00	0.00	0.00	312.00	0.00	0.00	0.00	0.00	0.00	1582.00	16736.00			
	D13385	BHUWANSINGH	0.00	500.00	1000.00	12082.00				4.00	1000.00											500.00		0.00													
		SECURITY MARSHAL								31.00																											
		PF NO : DI/22524/22183																																			
		ESI NO : 2013098483								7.50																											

807	G061901	ASHWANI	10582.00	0.00	0.00	0.00	10582.00	1000.00	4064.00	26.00	10582.00	1000.00			4064.00							14987.00	14987.00	1270.00	0.00	0.00	263.00	191.00	0.00	0.00	0.00	0.00	0.00	1724.00	13263.00			
	NA	MUSTAQA ALI	0.00	0.00	0.00	10582.00				4.00																												
		HEAD GUARD								31.00																												
		PF NO : DI/22524/40595																																				
		ESI NO : 2015233113								6.00																												

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

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

### NAME & ADDRESS OF PRINCIPAL EMPLOYER

**Impact India Pvt. Ltd**  
IT PARK SHAHSTERI PARK DELHI, DELHI

Salary Period Month		Year : 2016																	Net Pay			
S.No	EmpNo	Employee Name	DA	BASIC	TA	WA	HRA	Worked				BASIC	DA	HRA	TA	SubTotal	Gross	Deduction				Signature Pay and Payslip Rcvd
								CL	PL	LOP	MOFF							PAID	OT	OT Hrs/Days	BONUS	
		Father Name	DA	BASIC	TA	WA	HRA	CL	PL	LOP	MOFF	PAID	OT	OT Hrs/Days	BONUS	FPE	ESIE	UD	ADVD	TDEBT	Net Pay	
816	G082565	PAELOP KUMAR	0.00	10582.00	0.00	500.00	1000.00	26.00	0.00	0.00	0.00	26.00	10582.00	5846.00	17818.00	1270.00	312.00	0.00	0.00	0.00	16736.00	
NA		JAGDISH CHANDER	0.00	1000.00	0.00	1000.00	5846.00	0.00	0.00	0.00	0.00	0.00	1000.00	5846.00	500.00	0.00	0.00	0.00	0.00	0.00	16736.00	
		SUPERVISOR GENERAL						0.00	0.00	390.00		390.00									16736.00	
PF NO : DL/22524/42959								4.00				4.00									16736.00	
ESI NO : 2015620683								31.00				31.00									16736.00	
										7.50		7.50									16736.00	
																					16736.00	
Bank : STATE BANK OF INDIA A/C No. : 32970491789																						
817	G032834	SHOYEB KHAN	0.00	10582.00	0.00	0.00	0.00	18.00	0.00	7510.00	0.00	18.00	7510.00	1024.00	8875.00	901.00	156.00	191.00	0.00	0.00	7627.00	
NA		IQUTA DAR KHAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1024.00	0.00	0.00	0.00	0.00	0.00	0.00	7627.00	
		SECURITY GUARD						9.00		341.00		9.00									7627.00	
PF NO : DL/22524/35366								3.00				3.00									7627.00	
ESI NO : 2014460634								22.00				22.00									7627.00	
Bank : ICICI BANK A/C No. : 192301500067																						
155290.00																						
15319.00      137971.00																						
859851.00								9114.00		7167441.00		9114.00	7167441.00	1408628.00	667704.00	859851.00	132947.00	15917.00	57221.00		57221.00	
								2254.00		99637.00		2254.00	99637.00	3286.00	1736.00	6970.00	10000.00	494.00	1050.00		1050.00	
								3024.00		812079.00		3024.00	812079.00	4549.00	0.00	0.00	0.00	0.00	0.00		0.00	
								23073.00		4549.00		23073.00	4549.00	953.61							953.61	

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REGISTER OF WAGES

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

S.No	EmpNo	Employee Name	October		Year : 2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER																
			DA	WA	DA	WA	SANTOSH ROYANDEW DELHI., NEW DELHI																
			BASIC	TA	BASIC	TA	HRA	DA	OT	HRA	PLMENC	ATPE	ACRE	WA	SubTotal	Gross	EFE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd		
																	RFD	MISD1	MISD2	MISD3			
																	ITAX						
818	G065610	PANKAJ .	9568.00	0.00	0.00	0.00	0.00	0.00	26.00	9568.00	3704.00				13581.00	1148.00	238.00	191.00	0.00	0.00			
	NA	VIJAYPAL	0.00	0.00	0.00	0.00									0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			9568.00	0.00		0.00	309.00							13581.00						12004.00	
		PF NO : DL/22524/41047			NFH		31.00			6.00						Bank : ICICI BANK						1577.00	12004.00
		ESI NO : 201532881			1.00											A/C No. : 033001518571							
819	G090765	RAJIV KUMAR	9568.00	0.00	0.00	0.00	0.00	0.00	26.00	9568.00	617.00				10494.00	1148.00	184.00	191.00	0.00	0.00			
	NA	KRISHNANVTAR	0.00	0.00	0.00	0.00									0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			9568.00	0.00		0.00	309.00							10494.00						8971.00	
		PF NO : DL/22524/44058			NFH		31.00			1.00						Bank : ICICI BANK						1523.00	8971.00
		ESI NO : 2014456498			1.00											A/C No. : 135401505925							
			5650.00	17638.00	652.00		9166.00	7186577.00	7551.00	1408628.00	667704.00	862147.00	133369.00	56299.00	57221.00	6970.00	10000.00	494.00	1050.00		0.00		
			2254.00	3032.00	23135.00		99637.00	816400.00	3285.00	1736.00	0.00	0.00	0.00			0.00							
					960.61																		





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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Compact India Pvt. Ltd  
 TRANSPORT PARK SHASTRI PARK DELHI . . . DELHI

Salary Period Month		Year : 2016																
S.No	EmpNo	Employee Name	October		Year :		2016		SubTotal	Gross	EFT			NetPay				
			DA	WA	BASIC	PPA	HRA	TA			ESIE	UD	ADVD		TDebt	Signature Pay and Payslip Rcvd		
OldEmp No		Father Name	BASIC	TA	BASIC	PPA	HRA	TA	CLMENC	ACRE	WA	RFD	MISD1	MISD2	MISD3			
Designation			MISE1		MISE1		PLMENC	ACRE				IFAX						
			OT Hrs/Days		BONUS		Paid Days		Moff									
822	G065328	HARI BHUSHAN	9568.00	0.00	0.00	0.00	0.00	0.00	1778.00				963.00	177.00	191.00	0.00		
	NA	RADHESHYAM	0.00	0.00	0.00	0.00	0.00	0.00	309.00				0.00	0.00	0.00	0.00		
		SECURITY GUARD	Total		9568.00	0.00	0.00	0.00	10112.00				0.00					
		PF NO : DL/22524/41007																
		ESI NO : 201522086																
			2.88		0.00		0.00											
					Bank : ICICI BANK													
					A/C No. : 033001517807													
823	GI20658	DHEERENDRA SINGH	9568.00	0.00	0.00	0.00	0.00	0.00	11.00	3704.00			444.00	65.00	220.00	0.00		
	NA	YADAV GULAB SINGH	0.00	0.00	0.00	0.00	0.00	0.00	3.00				250.00	500.00	0.00	0.00		
		SECURITY GUARD	Total		9568.00	0.00	0.00	0.00	14.00	3704.00			0.00					
		PF NO : NA																
		ESI NO : NA																
					Bank : ICICI BANK													
					A/C No. : 003701555505													
					0.00													
					865850.00													
					7220.00													
					0.00													
					974.49													





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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**Compact India Pvt. Ltd**  
 TRANSPORT PARK, SHAHSTRI PARK DELHI, DELHI

S.No	EmpNo	Employee Name	Salary Period Month											Year :	2016	OT Hrs/Days	BONUS	SubTotal	Gross	EPE RFD	ESIE MISD1	UD MISD2	ADVD MISD3	TDebt	NetPay	Signature Pay and Payslip Rcvd								
			DA	HRA	PPA	WA	BASIC	DA	HRA	TA	TA	PLMENC	ACRE														WA							
			BASIC	TA	HRA	PPA	WA	CL	Worked	DA	OT	AHRAE	HDENCASH														PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO		
828	G046448	JANGJEET SINGH	0.00	0.00	0.00	0.00	9568.00	9568.00	0.00	0.00	0.00	24.00	24.00	8951.00	1932.00	0.00	0.00	11192.00	1074.00	196.00	191.00	0.00	0.00											
	NA	PURAN CHANDRA	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD					9568.00	9568.00				2.00	2.00	309.00	309.00			11192.00	1074.00	163.00	334.00	0.00	0.00											
	PF NO : DI/22524/38164	NFH					1.00					29.00	29.00	3.113																				
	ESI NO : 2014810432	NFH					1.00																											
							9568.00	9568.00				2.00	2.00	309.00	309.00			11192.00	1074.00	163.00	334.00	0.00	0.00											
829	G001774	Mukesh Kumar Sharma	0.00	0.00	0.00	0.00	9568.00	9568.00	0.00	0.00	0.00	24.00	24.00	8951.00				9260.00	1074.00	0.00	0.00	0.00	0.00											
	DI2402	BRIJ MOHAN SHARMA	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD					9568.00	9568.00				2.00	2.00	309.00	309.00			9260.00	1074.00	0.00	0.00	0.00	0.00											
	PF NO : DI/22524/21158	NFH					1.00					28.00	28.00	0.00																				
	ESI NO : 2012959169	NFH					1.00																											
							9568.00	9568.00				2.00	2.00	309.00	309.00			9260.00	1074.00	0.00	0.00	0.00	0.00											
							1.00					28.00	28.00	0.00																				
							1.00																											
							993.25				993.25																							
828	829	828	5727.00	17797.00	661.00	9398.00	2287.00	3068.00	23412.00	7272072.00	99637.00	836548.00	7551.00	1408628.00	667704.00	1736.00	3286.00	872405.00	135265.00	38381.00	494.00	1050.00	0.00	0.00										

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

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

Salary Period Month		October	NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
S.No	EmpNo	Employee Name	DA	HRA	PPA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No		Father Name	WA	PPA	CL		PPA	OT	PLMENC	CLMENC			RFD	MISD1	MISD2	MISD3					
Designation					PL		ABASE	AHRAE	ATRE	ACRE	WA		ITAX								
					LOP		MISE1	HDENCASH													
					Moff	BONUS															
					Paid Days	OT Hrs/Days															
830	G048802	SURENDR KUMAR	0.00	0.00	6.00	2502.00					2847.00		300.00	50.00	0.00	0.00					
	NA	JAYPRAKASH	12.00	0.00							3.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD		9707.00	23.00	345.00						2850.00					350.00		2500.00		
		PF NO : DJ/22524/38615		NFH	1.00																
		ESI NO : 2007124851		NFH	1.00																
							Bank : ICICI BANK														
							A/C No. : 083101516037														
831	G048805	AMIT .	0.00	0.00	23.00	8642.00					8642.00		1037.00	152.00	0.00	0.00					
	NA	ROHITASH											0.00	0.00	0.00	0.00					
		SECURITY GUARD		9568.00	3.00							8642.00					1189.00		7453.00		
		PF NO : DJ/22524/38642		NFH	4.00																
		ESI NO : 2014920422		NFH	28.00																
							Bank : ICICI BANK														
							A/C No. : 033001518588														

Year :	2016																			
5742.00	17830.00	663.00	9427.00	7283216.00	7551.00	1408628.00	667704.00	873742.00	135467.00	38381.00	57221.00	2313.00	99637.00	836548.00	3286.00	1736.00	7220.00	10500.00	494.00	1050.00
			23448.00	23448.00	4549.00	4549.00	23448.00	993.25	993.25			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



FORM XVII

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
Compact India Pvt. Ltd  
TRANSPORT PARK SHAHSTRI PARK DELHI-110062

Salary Period Month **October** Year : **2016**

S.No	EmpNo	Employee Name	Employee No	October		Year :		Designation	Paid Days	Gross										SubTotal	Net Pay		Signature Pay and Payslip Rcvd																	
				BASIC	TA	DA	WA			HRA	PPA	HRA	PPA	DA	OT	DA	OT	DA	OT		DA	OT		TA	TA	CLMENC	ACRE	WA	SubTotal	Gross	ESIE	UD	ADVD	TDebt	Net Pay					
834	GO33559	KISHAN MURARI		9568.00	0.00	0.00	0.00	0.00	22.00	8025.00	309.00												8643.00	963.00	152.00	191.00	0.00													
	NA	VIPESHARMA		0.00	0.00	0.00	0.00	0.00	0.00														0.00	0.00	0.00	0.00	0.00													
									<b>Total</b>		89568.00	309.00											8643.00	963.00	152.00	191.00	0.00													
											309.00																													
										5.00																														
										3.00																														
										26.00																														
										1.00																														
										1.00																														

Bank : ICICI BANK  
A/C No. : 083101516030

122466.00  
17618.00  
104848.00

5766.00 17885.00 666.00  
9498.00 7309451.00 7551.00 1408628.00 667704.00  
2321.00 99637.00 838789.00 3286.00 1736.00  
3084.00 4549.00  
23533.00 996.88

876890.00 135983.00 38954.00 57221.00  
7220.00 10500.00 494.00 1050.00  
0.00



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

**Walsons Services Pvt. Ltd**

DELHI BRANCH - GUARDING

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**Compact India Pvt. Ltd**

WESTPAC SECURITY/NEW DELHI, NEW DELHI

**Salary Period Month**      **October**      **Year :**      **2016**

S.No	EmpNo	Employee Name	BASIC		HRA		Worked		BASIC	DA	HRA	TA	SubTotal	Gross	Deductions			NetPay	Signature Pay and Payslip Rcvd													
			TA	BASIC	PPA	HRA	CL	PL							PLMENC	ESIE	UD			ADVD	MISD3	MISD1	MISD2	TDebt								
835	G061900	VIVEK SINGH	0.00	9568.00	0.00	0.00	26.00	9568.00	0.00	0.00	1148.00	222.00	191.00	0.00	1148.00	0.00	0.00	0.00	0.00	0.00	11094.00											
	NA	DEVI BAKSH SINGH	0.00	0.00	0.00	0.00	2778.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1561.00										
		SECURITY GUARD					309.00						12655.00	12655.00						11094.00												
PF NO : DL/22524/40594						NHF						Bank : ICICI BANK																				
ESI NO : 2013241510						1.00			4.50					A/C No.: 164001503820																		
836	G066498	ASHVINI	0.00	9568.00	0.00	0.00	25.00	9259.00	0.00	0.00	1111.00	168.00	191.00	0.00	1111.00	0.00	0.00	0.00	0.00	0.00	8098.00											
	NA	RAM BHAROSE	0.00	0.00	0.00	0.00	309.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1470.00										
		SRIVASTAV					1.00						9568.00	9568.00						8098.00												
PF NO : DL/22524/40891						NHF						Bank : ICICI BANK																				
ESI NO : 2015291669						1.00			0.00					A/C No.: 033001518725																		
5782.00 17917.00 668.00													7328278.00	7551.00	1408628.00	667704.00	879149.00	136373.00	19336.00	57221.00	7220.00	105000.00	494.00	1050.00	0.00							
9549.00													96637.00	841567.00	3286.00	1736.00	879149.00	136373.00	19336.00	57221.00	7220.00	105000.00	494.00	1050.00	0.00							
2322.00													3092.00	4549.00	1,001.38		879149.00	136373.00	19336.00	57221.00	7220.00	105000.00	494.00	1050.00	0.00							
23594.00													0.00				879149.00	136373.00	19336.00	57221.00	7220.00	105000.00	494.00	1050.00	0.00							

**FORM XVII**  
[ SEE RULE 78(1) (A) (i) ]  
REGISTER OF WAGES

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

S.No	EmpNo	Salary Period Month		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
		October	2016	October	2016	Compact India Pvt. Ltd												
Employee Name		DA	HRA	Paid Days		BASIC	DA	HRA	BONUS		Gross		TDebt		NetPay		Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	WA	PPA	Worked	OT Hrs/Days	PPA	WA	PLMENC	DA	OT	TA	SubTotal	FPE	ESIE	UD	ADVD		MISD3
Designation				CL		ABASE		ATRE	MISL				IFAX					
			<b>Total</b>	LOP				HDENCASH										
		MOFF																
837	G035626	DILIP KUMAR MISHRA		0.00	24.00	9568.00	0.00	0.00	0.00	0.00	0.00	9260.00	1074.00	163.00	191.00	0.00	0.00	
	NA	MAHESHMISHRA		0.00		0.00	0.00					0.00						
		SECURITY GUARD			309.00													
	PF NO : DI/22524/36072																	
	ESI NO : 201452406																	
		NFH	9568.00	2.00														
		NFH		4.00														
		ESI NO : 201452406		29.00														
		Bank : ICICI BANK																
		A/C No : 164001500590	9260.00															
			1428.00															
			7832.00															
838	G110771	RAKESH KUMAR		0.00	22.00	9568.00	0.00	0.00	0.00	0.00	0.00	8334.00	963.00	146.00	191.00	0.00	0.00	
	NA	RAJPAL		0.00		0.00	0.00					0.00						
		SECURITY GUARD			309.00													
	PF NO : DI/22524/45734																	
	ESI NO : 2014610131																	
		NFH	9568.00	5.00														
		NFH		3.00														
		ESI NO : 2014610131		26.00														
		Bank : ICICI BANK																
		A/C No : 033001515698	8334.00															
			1300.00															
			7034.00															
			881186.00															
			7220.00															
			494.00															
			0.00															
		11/9/2016 10:13:18AM	1,001.38															

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**Concept India Pvt. Ltd**

**WSEFAC SECURITYNEW DELHI, NEW DELHI**

Year : **2016**

Salary Period Month **October**

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Designation	Father Name	WA	PL	CL	PLMENC	OT	ABASE	OT	ATRE	ACRE	WA	IFAX	MISD1	MISD2	MISD3				
		Total	MISE1	HDENCASH	MOFF	BONUS	OT Hrs/Days													
839	G001926	Rohitash Kumar	9568.00	0.00	0.00	0.00	26.00	9568.00				11112.00	11112.00	1148.00	195.00	191.00	0.00			
	DL2020	MOHANLAL	0.00	0.00	0.00		1235.00					0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD					309.00						<b>11112.00</b>				<b>1534.00</b>	<b>9578.00</b>		
		PF NO : DL/22524/20576											Bank : ICICI BANK							
		ESI NO : 2012822407					2.00						A/C No.: 033001518723							
840	G060254	VIJAY KUMAR	9568.00	0.00	0.00	0.00	26.00	9568.00				11420.00	11420.00	1148.00	200.00	334.00	0.00			
	NA	ROHITASH	0.00	0.00	0.00		1543.00					0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD					309.00						<b>11420.00</b>				<b>1682.00</b>	<b>9738.00</b>		
		PF NO : DL/22524/40393											Bank : ICICI BANK							
		ESI NO : 2015198445					2.50						A/C No.: 083101516032							
			5811.00	17967.00	672.00		9647.00	7364390.00	7551.00	1408628.00	667704.00		883482.00	137077.00	50243.00	57221.00				
			2329.00				2329.00						7220.00	105000.00	494.00	1050.00				
			3107.00				3107.00	844345.00	3285.00	1736.00										
			23711.00				23711.00	4549.00					0.00							
							1,005.88													

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**Compact India Pvt. Ltd**  
 WSEFPAC SECURITYNEW DELHI, NEW DELHI

S.No	EmpNo	Employee Name	October		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
			Year :	2016																			
OldEmp No	PF No	Father Name	Designation	DA	WA	PFA	CL	PPA	PL	PLMENC	CUMENC	WA	ACRE	RFD	MISD1	MISD2	MISD3	NetPay					
841	G018537	Siya Ram		0.00	0.00	0.00	26.00	9568.00	0.00	0.00	1852.00	11729.00	11729.00	1148.00	206.00	191.00	0.00	0.00	0.00				
	D24804	DHARAMVIRKASYAP		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	0.00	0.00	0.00				
		SECURITY GUARD					0.00	309.00															
		PF NO : DL/22524/32458		NFH			31.00																
		ESI NO : 2014083434		1.00			3.00																
				<b>Total</b>				<b>9568.00</b>				0.00	<b>11729.00</b>	<b>11729.00</b>					<b>1545.00</b>	<b>10184.00</b>			
								Bank : ICICI BANK				A/C No. : 034301531543											
842	G032849	PREM SINGH		0.00	0.00	0.00	26.00	9568.00	0.00	0.00	1543.00	11420.00	11420.00	1148.00	200.00	191.00	0.00	0.00	0.00				
	NA	GANGARAM		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	0.00	0.00	0.00				
		SECURITY GUARD					0.00	309.00															
		PF NO : DL/22524/35631		NFH			31.00																
		ESI NO : 2014460739		1.00			2.50																
				<b>Total</b>				<b>9568.00</b>				0.00	<b>11420.00</b>	<b>11420.00</b>						<b>1539.00</b>	<b>9681.00</b>		
								Bank : ICICI BANK				A/C No. : 083101510748											
													85498.00	12059.00	73439.00								
													885778.00	137483.00	50625.00	57221.00							
													7220.00	10500.00	494.00	1050.00							
													0.00	0.00	0.00	0.00							
													1,011.38										