

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

DURG IT PARK DELHI-11, DELHI

Compact India Pvt. Ltd

Year : 2016

Salary Period Month September

S.No	EmpNo	Employee Name	BASIC		DA	HRA	Worked		BASIC	DA	HRA	TA	SubTotal	Gross			NetPay	Signature Pay and Payslip Rcvd
			TA	WA			CL	PL						ESIE	UD	ADVD		
785	G007296	Kapil Kumar	6500.00	0.00	5000.00	5000.00	26.00	6500.00	0.00	4000.00	4000.00	17500.00	780.00	0.00	0.00	0.00	780.00	19220.00
	D16615	SHRICHAND	4000.00	2500.00	2000.00	2000.00	30.00	2000.00	0.00	0.00	0.00	2500.00	0.00	0.00	0.00	0.00	0.00	19220.00
		HEAD GUARD					0.00											
		PF NO : DL/22524/27630					4.00											
		ESI NO : 2013674079					30.00											
			Total		20000.00	20000.00	0.00	20000.00	0.00	20000.00	20000.00	20000.00	20000.00	780.00	0.00	0.00	780.00	19220.00
			Total		20000.00	20000.00	0.00	20000.00	0.00	20000.00	20000.00	20000.00	20000.00	780.00	0.00	0.00	780.00	19220.00

Bank : ICICI BANK
 A/C No. : 034301531411

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Impact India Pvt. Ltd

IT PARK SHAHARI PARK DELHI, DELHI

S.No	EmpNo	Employee Name	September		Year : 2016		Walsons Services Pvt. Ltd										Net Pay	Signature Pay and Payslip Rcvd					
			DA	WA	BASIC	HRA	DA	WA	BASIC	HRA	TA	SubTotal	Gross	EFE	ESIE	UD			ADVD	TDebt			
OldEmp No	Father Name	Designation	CL	PL	LOP	MOFF	OT	Hrs/Days	DA	OT	HDCASH	BONUS	CLMENC	WA	SubTotal	Gross	RFD	MISD1	MISD2	MISD3	TDebt	Net Pay	Signature Pay and Payslip Rcvd
786	G002954	Rajendra Singh	26.00	0.00	0.00	0.00	0.00	10582.00	0.00	10582.00	1000.00	1208.00	0.00	0.00	12790.00	12790.00	1270.00	224.00	0.00	0.00	0.00	11796.00	
	D13385	BHUVANSINGH	0.00	1000.00	0.00	0.00	0.00	1000.00	1208.00	0.00	0.00	0.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	11796.00	
		SECURITY MARSHAL	0.00	12082.00	0.00	0.00	0.00	12082.00	0.00	0.00	0.00	0.00	0.00	0.00	13290.00	13290.00	0.00	0.00	0.00	0.00	0.00	11796.00	
		PF NO : DL/22524/22183	4.00	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	11796.00	
		ESI NO : 2013098483	30.00	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	11796.00	
								1.50														11796.00	
787	G061901	ASHWANI	26.00	0.00	0.00	0.00	0.00	10582.00	0.00	10582.00	0.00	2116.00	0.00	0.00	12698.00	12698.00	1270.00	223.00	0.00	0.00	0.00	11205.00	
	NA	MUSTAQA ALI	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	11205.00	
		HEAD GUARD	0.00	10582.00	0.00	0.00	0.00	10582.00	0.00	0.00	0.00	0.00	0.00	0.00	12698.00	12698.00	0.00	0.00	0.00	0.00	0.00	11205.00	
		PF NO : DL/22524/40595	4.00	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	11205.00	
		ESI NO : 2015233113	30.00	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	11205.00	
788	G005006	Naveen Pandey Chand	26.00	4412.00	5294.00	4412.00	10588.00	5294.00	4412.00	1765.00	1765.00	0.00	0.00	0.00	24059.00	24059.00	0.00	0.00	0.00	0.00	0.00	24059.00	
	D15530	RAMDUTTPANDEY	0.00	2000.00	0.00	0.00	2000.00	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	24059.00	
		ASSIGNMENT MANAGER	0.00	24059.00	0.00	0.00	0.00	24059.00	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	24059.00	
		PF NO : 0	4.00	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	24059.00	
		ESI NO : 0	30.00	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	24059.00	
789	G070210	FRANKLIN BROWN	25.00	0.00	0.00	0.00	10229.00	0.00	0.00	11599.00	1227.00	203.00	0.00	0.00	12277.00	12277.00	1227.00	203.00	0.00	0.00	0.00	10652.00	
	NA	ALFRED BROWN	0.00	1000.00	500.00	403.00	967.00	403.00	0.00	11599.00	0.00	0.00	0.00	0.00	483.00	483.00	0.00	0.00	0.00	0.00	0.00	10652.00	
		SECURITY MARSHAL	1.00	12082.00	0.00	0.00	12082.00	0.00	0.00	12082.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10652.00	
		PF NO : DL/22524/41707	4.00	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	10652.00	
		ESI NO : 2015406878	29.00	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	10652.00	
								0.50														10652.00	

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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
Concept India Pvt. Ltd
IT PARK SHASTRI PARK DELHI, DELHI

S.No	EmpNo	Employee Name	September		Year : 2016		SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd						
			DA		OT Hrs/Days											TA	HRA	DA	HRA	PIMENC	BONUS
			BASIC	TA	WA	WA															
794	G082565	PAHLOP KUMAR	10582.00	0.00	0.00	0.00	13193.00	1270.00	231.00	0.00	0.00	0.00									
	NA	JAGDISH CHANDER	0.00	500.00	1000.00	1611.00	500.00	0.00	0.00	0.00	0.00	0.00									
		SUPERVISOR GENERAL	12082.00					13693.00					1501.00	12192.00							
	PF NO :	DI/22524/42959	Bank : STATE BANK OF INDIA																		
	ESI NO :	2015620683	A/C No. : 32970491789																		
795	G032834	SHOYEB KHAN	10542.00	0.00	0.00	705.00	9490.00	1054.00	167.00	0.00	0.00	0.00									
	NA	IQUTA DAR KHAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD	10542.00					9490.00					1221.00	8269.00							
	PF NO :	DI/22524/35366	Bank : ICICI BANK																		
	ESI NO :	2014460634	A/C No. : 192301500067																		
796	G038266	SURENDRA PAL SINGH	9568.00	0.00	0.00	0.00	9249.00	1110.00	162.00	0.00	0.00	0.00									
	NA	KARANSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD	9568.00					9249.00					1272.00	7977.00							
	PF NO :	DI/22524/36650	Bank : ICICI BANK																		
	ESI NO :	2014610044	A/C No. : 003701555215																		
797	G038557	SANJAY KUMAR BHATT	10582.00	0.00	0.00	0.00	1931.00	212.00	0.00	0.00	0.00	0.00									
	NA	GOPAL DATTBHATT	0.00	500.00	1000.00	83.00	83.00	0.00	0.00	0.00	0.00	0.00									
		DRIVER	12082.00					2014.00					212.00	1802.00							
	PF NO :	DI/22524/36694	Bank : ICICI BANK																		
	ESI NO :	2014610072	A/C No. : 034301531556																		
								140964.00									14027.00	126937.00			

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Compact India Pvt. Ltd
TRANSPORT PARK SHAHSTRI PARK DELHI - 110016

S.No	EmpNo	Employee Name	September		Year :	2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER												Signature Pay and Payslip Rcvd
			Walsons Services Pvt. Ltd						Compact India Pvt. Ltd										
OldEmp No	DA	BASIC	HRA	PPA	WA	DA	HRA	PPA	WA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay		
Designation	CL	MIS1	OT	HDENCASH	BONUS	CLMENC	MIS2	MISD2	MISD3	OT Hrs/Days	OT Hrs/Days	REFD	MISD1	MISD2	MISD3				
806	G005824	Rases Ahmad	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10844.00	1072.00	190.00	0.00	0.00	0.00				
	D15977	SHAFIQAHMAD	0.00	0.00	0.00	1914.00				0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	2.00								10844.00					1262.00	9582.00		
		PF NO : DL/22524/25733	4.00																
		ESI NO : 2013582464	28.00																
						3.00													
807	G005945	Kapil Kumar	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11246.00	1110.00	197.00	0.00	0.00	0.00				
	NA	MURARILAL	1.00							0.00	11246.00					1307.00	9939.00		
		SECURITY GUARD	4.00																
		PF NO : DL/22524/25881	29.00																
		ESI NO : 2013592711				3.13													
808	G009152	Rajendra Yadav	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11246.00	1110.00	197.00	0.00	0.00	0.00				
	D20797	Kumar JAGANNATH	1.00							0.00	11246.00					1307.00	9939.00		
		SECURITY GUARD	4.00																
		PF NO : DL/22524/29698	29.00																
		ESI NO : 201373539				3.13													
809	G046448	JANGJEET SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9727.00	957.00	171.00	0.00	0.00	0.00				
	NA	PURAN CHANDRA	5.00							0.00	9727.00					1128.00	8599.00		
		SECURITY GUARD	3.00																
		PF NO : DL/22524/38164	25.00																
		ESI NO : 2014810432				2.75													
						1,072.13													

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Compact India Pvt. Ltd

WSEFPAC SECURITY/NEW DELHI, NEW DELHI

S.No	EmpNo	Employee Name	September		Year : 2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER										Net Pay	Signature Pay and Payslip Rcvd			
			DA	WA	DA	WA	ESIE	UD	ADVD	TDebt	ESIE	UD	ADVD	MISD2	MISD3						
OldEmp No	Father Name	Designation	BASIC	TA	HRA	PPA	DA	WA	HRA	PPA	OT	SubTotal	Gross	PF	ESI	MISD1	MISD2	MISD3	Net Pay		
816	G110771	RAKESH KUMAR	9568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10844.00	1148.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	RAJFAL	0.00	0.00	0.00	0.00	1276.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD																			
		PF NO : DL/22524/45734																			
		ESI NO : 2014610131					2.00														
817	G090765	RAJIV KUMAR	9568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8930.00	1072.00	157.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	KRISHNAVTR	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																			
		PF NO : DL/22524/44058																			
		ESI NO : 2014456498					0.00														
818	G019537	Siya Ram	9568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11482.00	1148.00	201.00	0.00	0.00	0.00	0.00	0.00	0.00	
	D24804	DHARAMVIRKASYAP	0.00	0.00	0.00	0.00	1914.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD																			
		PF NO : DL/22524/32458																			
		ESI NO : 2014083434					3.00														
819	G028071	LILAMBAR PANDEY	9568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11163.00	1148.00	196.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	jaiddatt	0.00	0.00	0.00	0.00	1595.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD																			
		PF NO : DL/22524/35108																			
		ESI NO : 2014420196					2.50														

3004.00 14501.00 192.00 9080.00 7211574.00 5294.00 1385847.00 632274.00 864001.00 136669.00 32077.00 0.00
 2019.00 2992.00 100101.00 913152.00 4857.00 2967.00 4000.00 9000.00 479.00 0.00
 22551.00 60334.00

