

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						
Salary Period Month		September			Year : 2015		GENFACT 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		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
	Designation					PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX					
						Total													
						WOFF													
						Paid Days	OT Hrs/Days												
778	G070210	FRANKLIN BROWN	6448.00	0.00	2383.00	26.00	6448.00		2383.00	1300.00	15783.00		774.00	277.00	0.00	0.00			
	NA	ALFRED BROWN	1300.00	500.00	1000.00		4652.00	1000.00					0.00	0.00	0.00	0.00			
		SECURITY MARSHAL				0.00					500.00		0.00	0.00					
						11631.00						16283.00					1051.00	15232.00	
PF NO : DL/22524/41707						4.00							Bank : ICICI BANK						
ESI NO : 2015406878						30.00							A/C No.: 135401512151						
						6.00													
779	G038557	SANJAY KUMAR BHATT	6500.00	0.00	5000.00	26.00	6500.00		5000.00	4000.00	17500.00		780.00	0.00	0.00	0.00			
	NA	GOPAL DATTBHATT	4000.00	2500.00	2000.00			2000.00					0.00	0.00	0.00	0.00			
		DRIVER				0.00					2500.00		0.00	0.00					
						20000.00						20000.00					780.00	19220.00	
PF NO : DL/22524/36694						4.00							Bank : ICICI BANK						
ESI NO : 2014610072						30.00							A/C No.: 034301531556						
						0.00													
780	G002954	Rajendra Singh	6448.00	0.00	2383.00	16.00	3869.00		1430.00	780.00	7454.00		464.00	131.00	0.00	0.00			
	D13385	BHUWANSINGH	1300.00	500.00	1000.00		775.00	600.00					0.00	0.00	0.00	0.00			
		SECURITY MARSHAL				12.00					300.00		0.00	0.00					
						11631.00						7754.00					595.00	7159.00	
PF NO : DL/22524/22183						2.00							Bank : ICICI BANK						
ESI NO : 2013098483						18.00							A/C No.: 038601526547						
						1.00													
781	G005006	Naveen Pandey Chand	10588.00	5294.00	4412.00	26.00	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			2000.00					0.00	0.00	0.00	0.00			
		ASSIGNMENT MANAGER				0.00					0.00		0.00	0.00					
						24059.00						24059.00					0.00	24059.00	
PF NO : 0						4.00							Bank : ICICI BANK						
ESI NO : 0						30.00							A/C No.: 038601525181						
						0.00													
			7317.00	9255.00	0.00	8512.50	6436384.00	7218.00	1300950.00	477148.00		767251.00	146212.00	57060.00	525.00				
						2063.50													
						2833.00	724067.00	63484.00		5799.00		5214.00	2800.00	0.00	7500.00				
						21366.50						1194.00	0.00						

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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

Salary Period Month		September		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
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	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1					
						PL	ACAIE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX							
						Total	Woff														
						Paid Days	OT Hrs/Days														
782	G057117	MAHARAZ KHAN	6436.00	0.00	2352.00	25.00	6221.00		2274.00	1240.00	13382.00		747.00	235.00	0.00	0.00					
	NA	RAFIKKHAN	1283.00	505.00	965.00		2714.00	933.00					0.00	0.00	0.00	0.00					
		HEAD GUARD				1.00					488.00		0.00	0.00							
						11541.00	4.00					13870.00					982.00	12888.00			
							29.00						Bank : ICICI BANK								
								3.50					A/C No.: 003701551554								
												81966.00					3408.00	78558.00			

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month					September					Year : 2015		GENFACT 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	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX						
Total						LOP														
						WOFF														
						Paid Days			OT Hrs/Days											
783	G060253	KAMAL SINGH	9048.00	0.00	0.00	26.00	9048.00				9048.00	1086.00	159.00	0.00	0.00					
	NA	BALJEETSINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD				9048.00	0.00				9048.00	1086.00	159.00	0.00	0.00		1245.00	7803.00		
		PF NO : DL/22524/40392					4.00					Bank : ICICI BANK								
		ESI NO : 2015198443					30.00			0.00		A/C No.: 113201504032								
784	G061900	VIVEK SINGH	9048.00	0.00	0.00	26.00	9048.00				9048.00	1086.00	159.00	0.00	0.00					
	NA	DEVI BAKSH SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD				9048.00	0.00				9048.00	1086.00	159.00	0.00	0.00		1245.00	7803.00		
		PF NO : DL/22524/40594					4.00					Bank : ICICI BANK								
		ESI NO : 2013241510					30.00			0.00		A/C No.: 164001503820								
785	G061901	ASHWANI .	10010.00	0.00	0.00	26.00	10010.00				11011.00	1201.00	193.00	0.00	0.00					
	NA	MUSTAQ ALI	0.00	0.00	0.00		1001.00				0.00	0.00	0.00	0.00						
		HEAD GUARD				10010.00	0.00				11011.00	1201.00	193.00	0.00	0.00		1394.00	9617.00		
		PF NO : DL/22524/40595					4.00					Bank : ICICI BANK								
		ESI NO : 2015233113					30.00			1.50		A/C No.: 033001518596								
786	G007296	Kapil Kumar	10010.00	0.00	0.00	26.00	10010.00				10010.00	1201.00	176.00	0.00	0.00					
	D16815	SHRICHAND	0.00	0.00	0.00						0.00	0.00	0.00	0.00						
		HEAD GUARD				10010.00	0.00				10010.00	1201.00	176.00	0.00	0.00		1377.00	8633.00		
		PF NO : DL/22524/27830					4.00					Bank : ICICI BANK								
		ESI NO : 2013674079					30.00			0.00		A/C No.: 034301531411								
			7317.00	9255.00	0.00	8641.50	6480721.00	7218.00	1303224.00	478388.00		772572.00	147134.00	57060.00		525.00				
						2064.50	727782.00	64417.00		5799.00		5214.00	2800.00	0.00	7500.00					
						2853.00						1194.00	0.00							
						21515.50														

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

Salary Period Month September Year : 2015														NAME & ADDRESS OF PRINCIPAL EMPLOYER					
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	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1			
						PL	ACAE	MISE1	HDENCASH	BONUS			MISD2	ITAX					
					Total	LOP													
						Woff													
						Paid Days		OT Hrs/Days											
787	G007616	Jitendra Singh Pal	9048.00	0.00	0.00	15.00	5127.00				5127.00		615.00	90.00	0.00	0.00			
	D16978	KRIPALSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			9048.00	13.00						5127.00					705.00	4422.00	
						2.00													
		PF NO : DL/22524/28201				17.00													
		ESI NO : 2013674246						0.00											
																			Bank : ICICI BANK
																			A/C No.: 033001518593
788	G064498	ASHVINI .	9048.00	0.00	0.00	6.00	2111.00				2111.00		253.00	37.00	0.00	0.00			
	NA	RAM BHAROSE SRIVASTAV SECURITY GUARD	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
					9048.00	23.00						2111.00					290.00	1821.00	
						1.00													
		PF NO : DL/22524/40891				7.00													
		ESI NO : 2015291669						0.00											
																			Bank : ICICI BANK
																			A/C No.: 033001518725
789	G065328	HARI BHUSHAN	9048.00	0.00	0.00	26.00	9048.00				10254.00		1086.00	180.00	0.00	0.00			
	NA	RADHESHYAM	0.00	0.00	0.00		1206.00				0.00		0.00	0.00	0.00	0.00			
					9048.00	0.00						10254.00					1266.00	8988.00	
						4.00													
		PF NO : DL/22524/41007				30.00													
		ESI NO : 2015292086						2.00											
																			Bank : ICICI BANK
																			A/C No.: 033001517807
790	G065610	PANKAJ .	9048.00	0.00	0.00	26.00	9048.00				9651.00		1086.00	169.00	0.00	0.00			
	NA	VIJAYPAL	0.00	0.00	0.00		603.00				0.00		0.00	0.00	0.00	0.00			
					9048.00	0.00						9651.00					1255.00	8396.00	
						4.00													
		PF NO : DL/22524/41047				30.00													
		ESI NO : 2015332881						1.00											
																			Bank : ICICI BANK
																			A/C No.: 033001518571

7317.00 9255.00 0.00 8714.50 6506055.00 7218.00 1303224.00 478388.00 775612.00 147610.00 57060.00 525.00
2100.50
2864.00 729591.00 64417.00 5799.00 5214.00 2800.00 0.00 7500.00
21599.50 1194.00 0.00

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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											
Salary Period Month		September		Year : 2015													GENFACT 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		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1						
	Designation					PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX								
						Total																
						WOFF																
						Paid Days	OT Hrs/Days															
791	G087821	PREM SINGH	9048.00	0.00	0.00	17.00	5730.00				6032.00		688.00	106.00	0.00	0.00						
	NA	NARAYAN SINGH	0.00	0.00	0.00		302.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD				11.00					0.00		0.00	0.00								
						9048.00					6032.00						794.00		5238.00			
													Bank : NA									
													A/C No.: NA									
							0.50															
792	G072872	RAHUL .	9048.00	0.00	0.00	10.00	3318.00				3318.00		398.00	59.00	0.00	0.00						
	NA	JAGDISH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				19.00							0.00	0.00								
						9048.00					3318.00						457.00		2861.00			
													Bank : ICICI BANK									
													A/C No.: 083101515070									
							0.00															
793	G072876	JITENDRA SINGH	9048.00	0.00	0.00	23.00	7842.00				7842.00		941.00	138.00	0.00	0.00						
	NA	SAHIB SINGH	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								
						9048.00					7842.00						1079.00		6763.00			
													Bank : ICICI BANK									
													A/C No.: 033001518574									
							0.00															
794	G090765	RAJIV KUMAR	9048.00	0.00	0.00	9.00	3016.00				3318.00		362.00	59.00	0.00	0.00						
	NA	KRISHNAAVTAR	0.00	0.00	0.00		302.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD				20.00					0.00		0.00	0.00								
						9048.00					3318.00						421.00		2897.00			
													Bank : ICICI BANK									
													A/C No.: 135401505925									
							0.50															

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

REGISTER OF WAGES

Salary Period		September			Year : 2015				NAME & ADDRESS OF PRINCIPAL EMPLOYER																																																		
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	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1																																											
						PL	ACAE	MISE1	HDENCASH	BONUS			MISD2	ITAX																																													
						Total	Woff	OT Hrs/Days																																																			
						Paid Days																																																					
795	G013188	Devender Singh	9048.00	0.00	0.00	23.00	7842.00				7842.00		941.00	138.00	0.00	0.00																																											
	D24377	SHISHPAL SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00																																											
		SECURITY GUARD				4.00																																																					
						9048.00	3.00																																																				
		PF NO : DL/22524/31274				26.00																																																					
		ESI NO : 2013951967						0.00																																																			
												Bank : ICICI BANK																																															
												A/C No. : 135101503314																																															
<table style="width: 100%; border: none;"> <tr> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 15%;"></td> <td style="width: 5%;">7842.00</td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>7842.00</td><td></td><td></td><td></td><td></td><td></td><td>1079.00</td><td></td><td>6763.00</td> </tr> </table>																					7842.00																														7842.00						1079.00		6763.00
			7842.00																																																								
												7842.00						1079.00		6763.00																																							
796	G018537	Siya Ram	9048.00	0.00	0.00	26.00	9048.00				9953.00		1086.00	175.00	0.00	0.00																																											
	D24804	DHARAMVIR KASYAP	0.00	0.00	0.00		905.00				0.00		0.00	0.00	0.00	0.00																																											
		SECURITY GUARD				0.00																																																					
						9048.00	4.00																																																				
		PF NO : DL/22524/32458				30.00																																																					
		ESI NO : 2014083434						1.50																																																			
												Bank : ICICI BANK																																															
												A/C No. : 034301531543																																															
<table style="width: 100%; border: none;"> <tr> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 15%;"></td> <td style="width: 5%;">9953.00</td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>9953.00</td><td></td><td></td><td></td><td></td><td></td><td>1261.00</td><td></td><td>8692.00</td> </tr> </table>																					9953.00																													9953.00						1261.00		8692.00	
			9953.00																																																								
												9953.00						1261.00		8692.00																																							
797	G090168	KESHAV KUMAR	9048.00	0.00	0.00	25.00	8746.00				8746.00		1050.00	154.00	0.00	0.00																																											
	NA	MUNNI LAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00																																											
		SECURITY GUARD				1.00																																																					
						9048.00	4.00																																																				
		PF NO : DL/22524/44007				29.00																																																					
		ESI NO : 2007174399						0.00																																																			
												Bank : ICICI BANK																																															
												A/C No. : 135401512141																																															
<table style="width: 100%; border: none;"> <tr> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 15%;"></td> <td style="width: 5%;">8746.00</td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8746.00</td><td></td><td></td><td></td><td></td><td></td><td>1204.00</td><td></td><td>7542.00</td> </tr> </table>																					8746.00																													8746.00						1204.00		7542.00	
			8746.00																																																								
												8746.00						1204.00		7542.00																																							
798	G090734	BABITA	10010.00	0.00	0.00	11.00	4004.00				4004.00		480.00	71.00	0.00	0.00																																											
	NA	SAJJAN SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00																																											
		LADY SECURITY GUARD				18.00																																																					
						10010.00	1.00																																																				
		PF NO : DL/22524/44011				12.00																																																					
		ESI NO : 2015760355						0.00																																																			
												Bank : NA																																															
												A/C No. : NA																																															
<table style="width: 100%; border: none;"> <tr> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 15%;"></td> <td style="width: 5%;">4004.00</td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> <td style="width: 5%;"></td> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>4004.00</td><td></td><td></td><td></td><td></td><td></td><td>551.00</td><td></td><td>3453.00</td> </tr> </table>																					4004.00																													4004.00						551.00		3453.00	
			4004.00																																																								
												4004.00						551.00		3453.00																																							

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

Table with columns: Salary Period Month, Employee Name, BASIC, DA, HRA, Worked, BASIC, DA, HRA, TA, SubTotal, Gross, PFE, ESIE, UD, BF, TDedt, NetPay, Signature Pay and Payslip Rcvd. Includes employee details for Matwar Singh, Jugendar Kumar, Bupendra Singh, and LILAMBAR PANDEY.

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				
Salary Period Month		September			Year : 2015							GENFACT 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	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
		Designation			PL	ACAIE	MISE1	HDENCASH	BONUS	WA			MISD2	ITAX					
						Total													
						WOFF													
						Paid Days													
						OT Hrs/Days													
803	G032849	PREM SINGH	9048.00	0.00	0.00	26.00	9048.00				9953.00	1086.00	175.00	0.00	0.00				
	NA	GANGARAM	0.00	0.00	0.00		905.00				0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					0.00	0.00	0.00						
						9048.00	4.00						9953.00					1261.00	8692.00
PF NO : DL/22524/35631						30.00						Bank : ICICI BANK							
ESI NO : 2014460739							1.50						A/C No.: 083101510748						
804	G032895	AARTI DEVI	10010.00	0.00	0.00	15.00	5672.00				5672.00	681.00	100.00	0.00	0.00				
	NA	SURENDERKUMAR	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				13.00					0.00	0.00							
						10010.00	2.00						5672.00					781.00	4891.00
PF NO : DL/22524/35516						17.00						Bank : ICICI BANK							
ESI NO : 2014451984							0.00						A/C No.: 112701500656						
805	G001587	Sant Ram	10010.00	0.00	0.00	16.00	6006.00				6340.00	721.00	111.00	0.00	0.00				
	D11673	ASHARAM	0.00	0.00	0.00		334.00				0.00	0.00	0.00	0.00	0.00				
		HEAD GUARD				12.00					0.00	0.00							
						10010.00	2.00						6340.00					832.00	5508.00
PF NO : DL/22524/19931						18.00						Bank : ICICI BANK							
ESI NO : 2012607418							0.50						A/C No.: 164001502602						
806	G035626	DILIP KUMAR MISHRA	9048.00	0.00	0.00	23.00	7842.00				7842.00	941.00	138.00	0.00	0.00				
	NA	MAHESHMISHRA	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00					0.00	0.00							
						9048.00	3.00						7842.00					1079.00	6763.00
PF NO : DL/22524/36072						26.00						Bank : ICICI BANK							
ESI NO : 2014552406							0.00						A/C No.: 164001500590						
			7330.00	9271.00	0.00	9042.50	6621996.00	7218.00	1303224.00	478388.00		789527.00	149795.00	57060.00	525.00				
						2206.50													
						2910.00	737928.00	64417.00		5799.00		5214.00	2800.00	0.00	7500.00				
						21973.50						1194.00	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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month					Year :					NAME & ADDRESS OF PRINCIPAL EMPLOYER									
September					2015					GENFACT 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	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1			
						PL	ACAE	MISE1	HDENCASH	BONUS			MISD2	ITAX					
						Total													
							Paid Days		OT Hrs/Days										
807	G038266	SURENDRA PAL SINGH	9048.00	0.00	0.00	23.00	7842.00				7842.00		941.00	138.00	0.00	0.00			
	NA	KARANSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00													
						9048.00						7842.00					1079.00	6763.00	
													Bank : ICICI BANK						
													A/C No.: 003701555215						
808	G038892	RAKESH KUMAR	9048.00	0.00	0.00	26.00	9048.00				10254.00		1086.00	180.00	0.00	0.00			
	NA	RAJPAL	0.00	0.00	0.00		1206.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00					
						9048.00						10254.00					1266.00	8988.00	
													Bank : ICICI BANK						
													A/C No.: 033001515698						
809	G001695	Om Singh Prakesh	9048.00	0.00	0.00	20.00	6937.00				6937.00		832.00	122.00	0.00	0.00			
	D11805	BACHANSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				7.00							0.00	0.00					
						9048.00						6937.00					954.00	5983.00	
													Bank : ICICI BANK						
													A/C No.: 083101515071						
810	G001774	Mukesh Kumar Sharma	9048.00	0.00	0.00	26.00	9048.00				10556.00		1086.00	185.00	0.00	0.00			
	D12402	BRIJ MOHAN SHARMA	0.00	0.00	0.00		1508.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00					
						9048.00						10556.00					1271.00	9285.00	
													Bank : ICICI BANK						
													A/C No.: 033001518587						
			7330.00	9271.00	0.00								793472.00	150420.00	57060.00	525.00			
						9137.50	6654871.00	7218.00	1303224.00	478388.00									
						2217.50													
						2924.00	740642.00	64417.00		5799.00			5214.00	2800.00	0.00	7500.00			
						22082.50							1194.00	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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period		Month	September		Year :		2015		GENFACT 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	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1						
		Designation					ACAIE	MISE1	HDENCASH	BONUS	WA			MISD2	ITAX							
					Total	LOP																
					WOFF																	
					Paid Days					OT Hrs/Days												
811	G001926	Rohitash Kumar	9048.00	0.00	0.00	26.00	9048.00				10556.00	1086.00	185.00	0.00	0.00							
	D12020	MOHANLAL	0.00	0.00	0.00		1508.00				0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD			9048.00	0.00					10556.00					1271.00	9285.00					
		PF NO : DL/22524/20576				4.00																
		ESI NO : 2012822407				30.00																
							2.50															
												Bank : ICICI BANK										
												A/C No. : 033001518723										
812	G002018	Rajesh Kumar	9048.00	0.00	0.00	21.00	7238.00				7238.00	869.00	127.00	0.00	0.00							
	D25319	BHIM PRASAD MANDAL	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD			9048.00	6.00					7238.00					996.00	6242.00					
		PF NO : DL/22524/33277				3.00																
		ESI NO : 2014216998				24.00																
							0.00															
												Bank : ICICI BANK										
												A/C No. : 135401505975										
813	G083363	SANJAY CHAUDHARY	9048.00	0.00	0.00	26.00	9048.00				9048.00	1086.00	159.00	0.00	0.00							
	NA	SHAHJAD SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD			9048.00	0.00					9048.00					1245.00	7803.00					
		PF NO : DL/22524/42995				4.00																
		ESI NO : 2015636267				30.00																
							0.00															
												Bank : ICICI BANK										
												A/C No. : 016001527689										
814	G002375	S.c. Jain	9048.00	0.00	0.00	26.00	9048.00				9651.00	1086.00	169.00	0.00	0.00							
	D12628	KHEMCHANDJAIN	0.00	0.00	0.00		603.00				0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD			9048.00	0.00					9651.00					1255.00	8396.00					
		PF NO : DL/22524/21343				4.00																
		ESI NO : 2012963390				30.00																
							1.00															
												Bank : ICICI BANK										
												A/C No. : 083101516031										
			7331.00	9272.00	0.00		9236.50	6689253.00	7218.00	1303224.00	478388.00	797599.00	151060.00	57060.00	525.00							
						2223.50																
						2939.00	742753.00	64417.00		5799.00		5214.00	2800.00	0.00	7500.00							
						22196.50					1194.00	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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period	Month	September				Year :	2015					GENFACT 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	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1			
						PL	ACAE	MISE1	HDENCASH	BONUS			MISD2	ITAX					
						LOP													
						WOFF													
						Paid Days		OT Hrs/Days											
815	G002768	Mukesh Kumar	9048.00	0.00	0.00	25.00	8746.00				9349.00		1050.00	164.00	0.00	0.00			
	D12983	RAMDASS	0.00	0.00	0.00		603.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00					0.00		0.00	0.00					
						4.00						9349.00					1214.00	8135.00	
		PF NO : DL/22524/22046				29.00													
		ESI NO : 2013084984						1.00											
																			Bank : ICICI BANK
																			A/C No.: 033001515707
816	G047599	KULDEEP KUMAR	9048.00	0.00	0.00	20.00	6937.00				6937.00		832.00	122.00	0.00	0.00			
	NA	MAM CHAND	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				7.00							0.00	0.00					
						3.00						6937.00					954.00	5983.00	
		PF NO : DL/22524/38383				23.00													
		ESI NO : 2014878571						0.00											
																			Bank : ICICI BANK
																			A/C No.: 003701551556
817	G048805	AMIT .	9048.00	0.00	0.00	24.00	8445.00				8747.00		1013.00	154.00	0.00	0.00			
	NA	ROHTASH	0.00	0.00	0.00		302.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00							0.00	0.00					
						4.00						8747.00					1167.00	7580.00	
		PF NO : DL/22524/38642				28.00													
		ESI NO : 2014920422						0.50											
																			Bank : ICICI BANK
																			A/C No.: 033001518588
818	G003445	Pawan Kumar	9048.00	0.00	0.00	26.00	9048.00				9048.00		1086.00	159.00	0.00	0.00			
	D13676	ASHOKKUMAR	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00					
						4.00						9048.00					1245.00	7803.00	
		PF NO : DL/22524/22695				30.00													
		ESI NO : 2013241077						0.00											
																			Bank : ICICI BANK
																			A/C No.: 135101503309
			7331.00	9272.00	0.00	9331.50	6722429.00	7218.00	1303224.00	478388.00			801580.00	151659.00	57060.00	525.00			
						2233.50													
						2954.00	743658.00	64417.00		5799.00			5214.00	2800.00	0.00	7500.00			
						22306.50							1194.00	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

Salary Period Month		September		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
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	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1				
						PL	ACAE	MISE1	HDENCASH	BONUS			MISD2	ITAX						
					Total	Woff														
						Paid Days	OT Hrs/Days													
819	G050484	DINESH .	9048.00	0.00	0.00	1.00	302.00				302.00		36.00	6.00	0.00	0.00				
	NA	BHOPAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
					SECURITY GUARD						0.00		0.00	0.00						
						9048.00	29.00				302.00		42.00	260.00						
							0.00													
							1.00													
								0.00												
												Bank : ICICI BANK								
												A/C No. : 135101503310								
820	G052060	SANDEEP SINGH	9048.00	0.00	0.00	25.00	8746.00				8746.00		1050.00	154.00	0.00	0.00				
	NA	PRAKASH SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
					SECURITY GUARD						0.00		0.00	0.00						
						9048.00	1.00				8746.00		1204.00	7542.00						
							4.00													
							29.00													
								0.00												
												Bank : ICICI BANK								
												A/C No. : 135401512148								
821	G085216	KAUSHAL KISHOR	9048.00	0.00	0.00	11.00	3619.00				3619.00		434.00	64.00	0.00	0.00				
	NA	KAILASH NARAYAN	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
					SECURITY GUARD						0.00		0.00	0.00						
						9048.00	18.00				3619.00		498.00	3121.00						
							1.00													
							12.00													
								0.00												
												Bank : ICICI BANK								
												A/C No. : 038601525183								
822	G004765	Sudhir Kumar	9240.00	0.00	0.00	26.00	9240.00				11351.00		1109.00	199.00	0.00	0.00				
	D15302	INDER	0.00	0.00	0.00		2111.00				0.00		0.00	0.00	0.00	0.00				
					HEAD GUARD						0.00		0.00	0.00						
						9240.00	0.00				11351.00		1308.00	10043.00						
							4.00													
							30.00													
								3.50												
												Bank : ICICI BANK								
												A/C No. : 000701557704								
			7331.00	9272.00	0.00	9394.50	6744336.00	7218.00	1303224.00	478388.00		804209.00	152082.00	57060.00	525.00					
						2281.50														
						2963.00	745769.00	64417.00		5799.00		5214.00	2800.00	0.00	7500.00					
						22378.50						1194.00	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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER											
Salary Period Month		September		Year : 2015													GENFACT 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	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1						
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX								
						Total																
						Paid Days	OT Hrs/Days															
823	G056268	MANISH SHARMA	9048.00	0.00	0.00	23.00	7842.00				7842.00		941.00	138.00	0.00	0.00						
	NA	GYANPRAKASHSHARMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				4.00																
						9048.00	4.00				7842.00						1079.00		6763.00			
							3.00															
							26.00															
							0.00															
													Bank : ICICI BANK									
													A/C No.: 112701501259									
824	G056269	HEERA LAL	9048.00	0.00	0.00	25.00	8746.00				8746.00		1050.00	154.00	0.00	0.00						
	NA	MUNNA LAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		SHRIVASTVA				1.00							0.00	0.00								
						9048.00	1.00				8746.00						1204.00		7542.00			
							4.00															
							29.00															
							0.00															
													Bank : ICICI BANK									
													A/C No.: 112701501257									
825	G056933	ANIL KUMAR	9048.00	0.00	0.00	26.00	9048.00				10858.00		1086.00	191.00	0.00	0.00						
	NA	JAI BHAGWAN SINGH	0.00	0.00	0.00		1810.00				0.00		0.00	0.00	0.00	0.00						
		HEAD GUARD				0.00							0.00	0.00								
						9048.00	0.00				10858.00						1277.00		9581.00			
							4.00															
							30.00															
							3.00															
													Bank : ICICI BANK									
													A/C No.: 033201504263									
826	G056934	CHANDER BOSE	9048.00	0.00	0.00	26.00	9048.00				9350.00		1086.00	164.00	0.00	0.00						
	NA	MATHURA PRASAD	0.00	0.00	0.00		302.00				0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00							0.00	0.00								
						9048.00	0.00				9350.00						1250.00		8100.00			
							4.00															
							30.00															
							0.50															
													Bank : ICICI BANK									
													A/C No.: 083101516038									
			7331.00	9272.00	0.00	9494.50	6779020.00	7218.00	1303224.00	478388.00		808372.00	152729.00	57060.00	525.00							
						2286.50																
						2978.00	747881.00	64417.00		5799.00		5214.00	2800.00	0.00	7500.00							
						22493.50					1194.00		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

													NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period Month		September			Year : 2015													GENFACT 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		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1							
	Designation					PL	ACAe	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX									
						Total																	
						WOFF																	
						Paid Days			OT Hrs/Days														
827	G056935	SATENDER KUMAR	9048.00	0.00	0.00	10.00	3318.00				4524.00	398.00	80.00	0.00	0.00								
	NA	BIHARISINGH	0.00	0.00	0.00		1206.00				0.00	0.00	0.00	0.00									
		HEAD GUARD				19.00					0.00	0.00	0.00										
						9048.00					4524.00						478.00	4046.00					
													Bank : ICICI BANK										
													A/C No.: 033201504258										
828	G057118	MAHENDRA .	9048.00	0.00	0.00	19.00	6635.00				6937.00	796.00	122.00	0.00	0.00								
	NA	HARISHCHAND	0.00	0.00	0.00		302.00				0.00	0.00	0.00	0.00									
		SECURITY GUARD				8.00					0.00	0.00	0.00										
						9048.00					6937.00						918.00	6019.00					
													Bank : ICICI BANK										
													A/C No.: 038601525299										
829	G085258	KULDEEP TYAGI	9048.00	0.00	0.00	4.00	1206.00				1206.00	145.00	22.00	0.00	0.00								
	NA	RAJA RAM TYAGI	0.00	0.00	0.00						0.00	0.00	0.00	0.00									
		SECURITY GUARD				26.00					0.00	0.00	0.00										
						9048.00					1206.00						167.00	1039.00					
													Bank : ICICI BANK										
													A/C No.: 662801533338										
												370182.00										48219.00	321963.00

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		September			Year : 2015		GENFACT 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	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX					
						Total													
						WOFF													
						Paid Days													
							OT Hrs/Days												
830	G005824	Raees Ahmad	9048.00	0.00	0.00	26.00	9048.00				11762.00		1086.00	206.00	0.00	0.00			
	D15977	SHAFIQAHMAD	0.00	0.00	0.00		2714.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00		0.00	0.00					
						9048.00						11762.00					1292.00	10470.00	
													Bank : ICICI BANK						
													A/C No.: 083101516036						
831	G005945	Kapil Kumar	9048.00	0.00	0.00	26.00	9048.00				9048.00		1086.00	159.00	0.00	0.00			
	NA	MURARILAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00		0.00	0.00					
						9048.00						9048.00					1245.00	7803.00	
													Bank : ICICI BANK						
													A/C No.: 033001518579						
832	G060254	VIJAY KUMAR	9048.00	0.00	0.00	24.00	8445.00				12064.00		1013.00	212.00	0.00	0.00			
	NA	ROHTASH	0.00	0.00	0.00		3619.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00					0.00		0.00	0.00					
						9048.00						12064.00					1225.00	10839.00	
													Bank : ICICI BANK						
													A/C No.: 083101516032						
833	G088233	ROHIT RANA	9048.00	0.00	0.00	26.00	9048.00				9048.00		1086.00	159.00	0.00	0.00			
	NA	RAMDIYA RANA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00		0.00	0.00					
						9048.00						9048.00					1245.00	7803.00	
													Bank : ICICI BANK						
													A/C No.: 003701556884						
			7333.00	9275.00	0.00	9629.50	6825768.00	7218.00	1303224.00	478388.00			813982.00	153689.00	57060.00	525.00			
						2341.50													
						2998.00	755722.00	64417.00		5799.00			5214.00	2800.00	0.00	7500.00			
						22648.50							1194.00	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

Salary Period Month		September		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
GENFACT 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		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1								
	Designation					PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX										
						Total				WOFF														
						Paid Days				OT Hrs/Days														
838	G032834	SHOYEB KHAN	9946.00	0.00	0.00	26.00	9946.00				12962.00		1194.00	227.00	0.00	0.00								
	NA	IQUTA DAR KHAN	0.00	0.00	0.00		3016.00						0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00					0.00		0.00	0.00										
						9946.00	4.00					12962.00					1421.00	11541.00						
							30.00						Bank : ICICI BANK											
								5.00						A/C No.: 192301500067										
839	G032929	SATPAL SINGH	9049.00	0.00	0.00	25.00	8747.00				8747.00		1050.00	154.00	0.00	0.00								
	NA	GYANCHANDSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00								
		SECURITY GUARD				1.00					0.00		0.00	0.00										
						9049.00	4.00					8747.00					1204.00	7543.00						
							29.00						Bank : ICICI BANK											
								0.00						A/C No.: 662801530102										
840	G078313	DHEERENDRA SINGH YADAV	9048.00	0.00	0.00	18.00	6334.00				6334.00		760.00	111.00	0.00	0.00								
	NA	GULAB SINGH YADAV	0.00	0.00	0.00								0.00	0.00	0.00	0.00								
		SECURITY GUARD				9.00					0.00		0.00	0.00										
						9048.00	3.00					6334.00					871.00	5463.00						
							21.00						Bank : ICICI BANK											
								0.00						A/C No.: 003701555505										
841	G001256	Girja Shankar	9048.00	0.00	0.00	23.00	7842.00				7842.00		941.00	138.00	0.00	0.00								
	D10954	KAMLAPD.MISHRA	0.00	0.00	0.00								0.00	0.00	0.00	0.00								
		SECURITY GUARD				4.00					0.00		0.00	0.00										
						9048.00	3.00					7842.00					1079.00	6763.00						
							26.00						Bank : ICICI BANK											
								0.00						A/C No.: 033001518594										

7343.00 9288.00 0.00

9823.50
2357.50
3028.00
22872.50

6894226.00 7218.00 1303224.00 478388.00
762658.00 64417.00 5799.00
925.23

822198.00 155012.00 57060.00 525.00
5214.00 2800.00 0.00 7500.00
1194.00 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

S.No	EmpNo	Employee Name	September		Year :	2015	NAME & ADDRESS OF PRINCIPAL EMPLOYER										Signature Pay and Payslip Rcvd			
			GENFACT INDIA	TRANSPORT, IT PARK SHASTRI PARK DELHI., DELHI			BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross		PFE	ESIE	UD
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	SubTotal	Gross	RFD	FINE	GIP	MISD1	TDedt	NetPay	Signature Pay and Payslip Rcvd	
						PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX						
						LOP														
						WOFF														
						Paid Days					OT Hrs/Days									
842	G033559	KISHAN MURARI	9048.00	0.00	0.00	25.00		8746.00			10634.00		1050.00	187.00	0.00	0.00				
	NA	VIPTISHARMA	0.00	0.00	0.00			1888.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00					0.00		0.00	0.00						
						4.00						10634.00						1237.00	9397.00	
						29.00														
		PF NO : DL/22524/35773																		
		ESI NO : 2014489511						3.13												
												Bank : ICICI BANK								
												A/C No. : 083101516030								
843	G037277	RAVI KANT	9048.00	0.00	0.00	25.00		8746.00			8746.00		1050.00	154.00	0.00	0.00				
	NA	DEVENDERKUMARMISHRA	0.00	0.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00					0.00		0.00	0.00						
						4.00						8746.00						1204.00	7542.00	
						29.00														
		PF NO : DL/22524/36510																		
		ESI NO : 2014573645						0.00												
												Bank : ICICI BANK								
												A/C No. : 003701555499								
844	G083378	MANGE RAM	9048.00	0.00	0.00	26.00		9048.00			9048.00		1086.00	159.00	0.00	0.00				
	NA	HIRA SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					0.00		0.00	0.00						
						4.00						9048.00						1245.00	7803.00	
						30.00														
		PF NO : DL/22524/43067																		
		ESI NO : 2015636280						0.00												
												Bank : ICICI BANK								
												A/C No. : 039601524326								
845	G046448	JANGJEET SINGH	9048.00	0.00	0.00	26.00		9048.00			11008.00		1086.00	193.00	0.00	0.00				
	NA	PURAN CHANDRA	0.00	0.00	0.00			1960.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					0.00		0.00	0.00						
						4.00						11008.00						1279.00	9729.00	
						30.00														
		PF NO : DL/22524/38164																		
		ESI NO : 2014810432						3.25												
												Bank : ICICI BANK								
												A/C No. : 033001518592								
			7344.00	9289.00	0.00		9925.50	6929814.00	7218.00	1303224.00	478388.00		826470.00	155705.00	57060.00	525.00				
						2359.50														
						3044.00	766506.00	64417.00		5799.00			5214.00	2800.00	0.00	7500.00				
						22990.50							1194.00	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

Salary Period Month		September				Year :		2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
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	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
						PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX						
						LOP														
						Total														
						WOFF														
						Paid Days	OT Hrs/Days													
846	G047193	DWARIKA PRASAD	9048.00	0.00	0.00	22.00	7540.00				7874.00		905.00	138.00	0.00	0.00				
	NA	RAM SAJEEVAN	0.00	0.00	0.00		334.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				9048.00	5.00				0.00	7874.00		0.00	0.00		1043.00	6831.00		
		PF NO : DL/22524/38307					3.00													
		ESI NO : 2014841770					25.00			0.50										
												Bank : ICICI BANK								
												A/C No.: 083101516034								
847	G047601	BHAVESH JHA	9047.00	0.00	0.00	14.00	4825.00				4825.00		579.00	85.00	0.00	0.00				
	NA	LAXMI KANT JHA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				9047.00	14.00				0.00	4825.00		0.00	0.00		664.00	4161.00		
		PF NO : DL/22524/38395					2.00													
		ESI NO : 2014878609					16.00			0.00										
												Bank : ICICI BANK								
												A/C No.: 033001518573								
848	G048802	SURENDAR KUMAR	9048.00	0.00	0.00	20.00	6937.00				8445.00		832.00	148.00	0.00	0.00				
	NA	JAYPRAKASH	0.00	0.00	0.00		1508.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				9048.00	7.00				0.00	8445.00		0.00	0.00		980.00	7465.00		
		PF NO : DL/22524/38615					3.00													
		ESI NO : 2007124851					23.00			2.50										
												Bank : ICICI BANK								
												A/C No.: 083101516037								
849	G050980	AMIT KUMAR	9048.00	0.00	0.00	26.00	9048.00				11762.00		1086.00	206.00	0.00	0.00				
	NA	ASHOK KUMAR	0.00	0.00	0.00		2714.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				9048.00	0.00				0.00	11762.00		0.00	0.00		1292.00	10470.00		
		PF NO : DL/22524/39077					4.00													
		ESI NO : 2014994903					30.00			4.50										
												Bank : ICICI BANK								
												A/C No.: 662801529359								
			7344.00	9289.00	0.00	0007.50	6958164.00	7218.00	1303224.00	478388.00		829872.00	156282.00	57060.00	525.00					
						2385.50														
						3056.00	771062.00	64417.00	5799.00			5214.00	2800.00	0.00	7500.00					
						23084.50					1194.00	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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
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	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1					
						PL	ACAIE	MISE1	HDENCASH	BONUS			MISD2	ITAX							
						Total															
						WOFF															
						Paid Days	OT Hrs/Days														
850	G052204	MANOJ .	9048.00	0.00	0.00	26.00	9048.00				9048.00		1086.00	159.00	0.00	0.00					
	NA	PITAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							0.00	0.00	0.00	0.00					
						9048.00															
							4.00														
							30.00														
							0.00														
												Bank : ICICI BANK									
												A/C No.: 164001503684									
												198706.00		24735.00		173971.00					