

# 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  
**Genpact India Pvt. Ltd**  
 DARG IT PARK DELHI-11, DELHI

Salary Period Month		September		Year : 2017													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Signature Pay and Payslip Revd
OldEmp No		Father Name	TA	WA	CL	PPA	OT	PFMENC	CLMENC			MISD1	MISD2	MISD3			
Designation		CA	CA	Total	PL	ABASE	AHRAE	ATAE	AWAE	WA							
					LOP	ACAE	MISE1	HDENCASH	BONUS								
					Woff		OT Hrs/Days	CA									
					Paid Days												
1,016	G007296	Kapil Kumar	6500.00	0.00	26.00	6500.00	5000.00	4000.00	17500.00	20000.00	780.00	307.00	0.00	0.00	0.00	1087.00	18913.00
	D16815	SHRICHAND	4000.00	2500.00	2000.00	2000.00			2500.00	20000.00	0.00	0.00	0.00	0.00	0.00	1087.00	18913.00
		HEAD GUARD	0.00	20000.00	0.00	0.00				20000.00							
		PF NO : DL/2524/27830			4.00												
		ESI NO : 2013674079			30.00												
Bank : ICICI BANK A/C No.: 034301531411																	
											20000.00			1087.00	18913.00		
											489488.00			3500.00	489488.00		
											6500.00			0.00	6500.00		
											1,299.80				1,299.80		

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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  
**Genpact India Pvt. Ltd**  
IT PARK SHAHSTI PARK DELHI.,DELHI

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PF	ESI	UD	REF	Tdedt	NetPay	Signature Pay and Payslip Revd	Year :	
																			September	2017
1,017	G032834	SHOYEB KHAN	0.00	11.00	5938.00					28551.00		3254.00	500.00	0.00	0.00					
	NA	IQUTA DAR KHAN	0.00		21181.00					0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD		18.00	1432.00															
		PF NO : DL/2524/35366		1.00																
		ESI NO : 2014460634		12.00																
			<b>14845.00</b>								<b>28551.00</b>									
1,018	G047193	DWARIKA PRASAD	0.00	24.00	12678.00					29333.00		3359.00	514.00	0.00	0.00					
	NA	RAM SAJEEVAN	0.00		15317.00					0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD		2.00	1338.00															
		PF NO : DL/2524/38307		4.00																
		ESI NO : 2014841770		28.00																
			<b>13584.00</b>								<b>29333.00</b>									
1,019	G122471	DINESH CHANDRA	0.00	22.00	13723.00					56148.00		5400.00	983.00	0.00	0.00					
	NA	BASANT BALLABH	0.00		833.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD		5.00	31276.00					417.00										
		PF NO : DL/2524/46957		3.00	10316.00															
		ESI NO : 2016386409		25.00																
			<b>17968.00</b>								<b>56565.00</b>									
1,020	G005006	Navreen Pandey Chand	0.00	26.00	13584.00	5294.00	7000.00	3200.00		60796.00		0.00	0.00	0.00	0.00					
	DL5530	RAMDUTT PANDEY	0.00		2000.00							0.00	0.00	0.00	0.00					
		ASSIGNMENT MANAGER		0.00	16595.00	11935.00	1188.00			0.00										
		PF NO : 0		4.00																
		ESI NO : 0		30.00																
			<b>31078.00</b>								<b>60796.00</b>									
10/9/2017																				

**FORM XVII**

[ 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 of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

IT PARK SHASTRI PARK DELHI., DELHI

Genpack India Pvt. Ltd

Year : 2017

Salary Period Month September

S.No	EmpNo	Employee Name	BASIC			DA	Worsked	BASIC PFA	HRA PFMENC	DA OT	TA CLMENC	SubTotal	Gross	PFE MISD1	ESIE MISD2	UD MISD3	REF ITAX	Tdedt	NetPay	Signature Pay and Payslip Revd	
			BASIC	TA	CA																
1,021	G061900	VIVER SINGH	13583.00	0.00	0.00	21.00	10866.00	1388.00			34193.00	34193.00	3702.00	599.00	0.00	0.00	0.00				
NA		DEVI BAKSH SINGH	0.00	0.00	0.00	6.00	19981.00	1988.00			0.00		0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	<b>13583.00</b>									<b>34193.00</b>					<b>4301.00</b>		<b>29892.00</b>		
		PF NO : DL/2524/40594											Bank : ICICI BANK								
		ESI NO : 2013241510							1.50				A/C No.: 164001503820								
1,022	G061901	ASHWANI	14958.00	0.00	0.00	24.00	13961.00	997.00			41700.00	41700.00	4581.00	730.00	0.00	0.00	0.00				
NA		MUSTAFAQ ALI	0.00	0.00	0.00	2.00	24210.00	2532.00			0.00		0.00	0.00	0.00	0.00	0.00				
		HEAD GUARD	<b>14958.00</b>									<b>41700.00</b>					<b>5311.00</b>		<b>36389.00</b>		
		PF NO : DL/2524/40595											Bank : ICICI BANK								
		ESI NO : 2015233113							1.00				A/C No.: 033001518596								
1,023	G135972	SRUBHAM JOSHI	16468.00	0.00	0.00	26.00	16468.00	5989.00			45267.00	45267.00	4030.00	793.00	0.00	0.00	0.00				
NA		KANTI BALLABH JOSHI	0.00	500.00	0.00	0.00	1000.00	17112.00			500.00		0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	<b>17968.00</b>									<b>45767.00</b>					<b>4823.00</b>		<b>40944.00</b>		
		PF NO : NA											Bank : STATE BANK OF INDIA								
		ESI NO : NA							5.00				A/C No.: 34210606420								
1,024	G002954	Rajendra Singh	16468.00	0.00	0.00	26.00	16468.00	3594.00			62262.00	62262.00	5824.00	1090.00	0.00	0.00	0.00				
DL3385		BHUMANSINGH	0.00	500.00	0.00	0.00	1000.00	32067.00			500.00		0.00	0.00	0.00	0.00	0.00				
		SECURITY MARSHAL	<b>17968.00</b>									<b>62762.00</b>					<b>6914.00</b>		<b>55848.00</b>		
		PF NO : DL/2524/22183											Bank : ICICI BANK								
		ESI NO : 2013098483							3.00				A/C No.: 038601526547								
			6000.00	24290.00	190.00	4132.83	11787119.00	228422.00	2196685.00	1033658.00	519638.00	304490.00	18528.00	3500.00							
			2519.17			3759.00	191747.00	1356884.00	47087.00	36300.00	6500.00	29611.00	58600.00	0.00							
			28200.83				18794.00														
							1,310.30														

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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  
**IT PARK SHASTRI PARK DELHI., DELHI**

Genpact India Pvt. Ltd

Year : 2017

Salary Period Month **September**

S.No	EmpNo	Employee Name	OldEmp No	DA	WA	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE MISD1	ESIE MISD2	UD MISD3	RFD ITAX	NetPay	Signature Pay and Payslip Revd					
				Paid Days		OT Hrs/Days		CA															
1,025	6001587	Sant Ram		0.00	0.00	14958.00	1496.00				39974.00	4325.00	700.00	0.00	0.00	0.00							
	D11673	ASHARAM		0.00	0.00	23078.00	2436.00				0.00	0.00	0.00	0.00	0.00	0.00							
		HEAD GUARD		<b>14958.00</b>								<b>39974.00</b>					<b>5025.00</b>	<b>34949.00</b>					
PF NO : DL/2524/19931				1.50				Bank : ICICI BANK				A/C No. : 164001502602											
ESI NO : 2012607418												399641.00				40384.00				359257.00			

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Genpact India Pvt. Ltd

SEWER BOCANEM DELHI, NEW DELHI

Year : 2017

Salary Period Month      September

S.No	EmpNo	Employee Name	BASIC		DA	Worked	BASIC		DA	WA	Total	Paid Days		OT His/Days	CA	SubTotal	Gross				NetPay	Signature Pay and Payslip Revd	
			HRA	TA			HRA	TA				TA	TA				PFE	ESIE	UD	ITAX			
OldEmp No	OldEmp No	Father Name	PPA	CA	PPA	CA	CL	PL	LOP	WOff	PL	ABASE	ACAE	OT	ATAE	HDENCASH	CLMENC	MISD1	MISD2	MISD3	ITAX	NetPay	
1,026	G047599	KULDEEP KUMAR	0.00	0.00	0.00	0.00	23.00	11773.00	0.00	0.00	11773.00	18219.00	861.00					3599.00	540.00	0.00	0.00	4139.00	26714.00
NA	MAM CHAND	SECURITY GUARD	0.00	0.00	0.00	0.00	4.00	861.00			861.00							0.00	0.00	0.00	0.00	4139.00	26714.00
PF NO	: DL/2524/38383						3.00																
ESI NO	: 2014878571						26.00																
							0.00																
							0.00																
1,027	G018537	Siya Ram	0.00	0.00	0.00	0.00	26.00	14179.00	0.00	0.00	14179.00	22953.00	2969.00	1903.00				4456.00	736.00	0.00	0.00	5192.00	36812.00
D24804	DHRANVIIRKASYAP	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	2969.00			2969.00							0.00	0.00	0.00	0.00	5192.00	36812.00
PF NO	: DL/2524/32458						30.00				14179.00												
ESI NO	: 2014083434						2.00																
							0.00																
1,028	G065610	PANRAJ .	0.00	0.00	0.00	0.00	26.00	13584.00	0.00	0.00	13584.00	22926.00	10662.00	4528.00				4381.00	905.00	0.00	0.00	5286.00	46414.00
NA	VIJAYPAL	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	10662.00			10662.00							0.00	0.00	0.00	0.00	5286.00	46414.00
PF NO	: DL/2524/41047						30.00				13584.00												
ESI NO	: 2015332881						5.00																
							0.00																
							0.00																
																	124557.00	14617.00	109940.00				

Name of contractor

**Walsons Services Pvt. Ltd**

DELHI BRANCH - GUARDING

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

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

Name & ADDRESS OF PRINCIPAL EMPLOYER		Year :		September		2017		TRANSPORT, IT PARK SHAHASTRI PARK DELHI, /, DELHI															
Walsons Services Pvt. Ltd DELHI BRANCH - GUARDING Farm No. 49, Lane No. 2, Silver Oaks		September		2017		Gonpact India Pvt. Ltd																	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	Tdedt	NetPay	Signature Pay and Payslip Revd			
OldEmp No	OldEmp No	Father Name	TA	WA	CL	PPA	WA	AHRAE	OT	PLMENC	CLMENC	WA	MISD1	MISD1	MISD2	MISD3							
		Designation	CA	Total	LOP	ACAE	Total	MISE1	HDENCASH	BONUS													
					WOF			CA															
			Paid Days																				
1,029	6033559	KISHAN MURARI	13584.00	0.00	24.00	12678.00	0.00	2717.00				40532.00	4000.00	710.00	0.00	0.00							
NA	VIPTIHARMA	SECURITY GUARD	0.00	0.00	2.00	20655.00					0.00	0.00	0.00	0.00	0.00	0.00							
			0.00	0.00	4.00	4482.00																	
			28.00		28.00																		
PF NO :																							
ESI NO :																							
			3.00			Bank : ICICI BANK			A/C No. : 083101516030			40532.00			4710.00			35822.00					
1,030	6124510	MAHAK SINGH	13584.00	0.00	13.00	6792.00	0.00	571.00				26191.00	2954.00	459.00	0.00	0.00							
NA	AMAREAL	SECURITY GUARD	0.00	0.00	15.00	17827.00					0.00	0.00	0.00	0.00	0.00	0.00							
			2.00		2.00	1001.00																	
			15.00		15.00																		
PF NO :																							
ESI NO :																							
			0.63			Bank : STATE BANK OF INDIA			A/C No. : 34942204944			26191.00			3413.00			22778.00					
1,031	6009152	Rajendra Yadav Kumar	13584.00	0.00	25.00	13131.00	0.00	2835.00				39513.00	3895.00	692.00	0.00	0.00							
D20797	JAGANNATH	SECURITY GUARD	0.00	0.00	1.00	19331.00					0.00	0.00	0.00	0.00	0.00	0.00							
			29.00		29.00	4216.00																	
PF NO :																							
ESI NO :																							
			3.13			Bank : ICICI BANK			A/C No. : 083101517155			39513.00			4587.00			34926.00					
1,032	6046448	JANGHEET SINGH	13584.00	0.00	24.00	12678.00	0.00	2608.00				40393.00	4167.00	707.00	0.00	0.00							
NA	PURAN CHANDRA	SECURITY GUARD	0.00	0.00	2.00	22045.00					0.00	0.00	0.00	0.00	0.00	0.00							
			28.00		28.00	3062.00																	
PF NO :																							
ESI NO :																							
			2.88			Bank : ICICI BANK			A/C No. : 033001518592			40393.00			4874.00			35519.00					
6056.00	24505.00	190.00	4316.83	11884898.00	228422.00	2196685.00	1033658.00	551415.00	309939.00	48528.00	3500.00	6500.00	29611.00	58800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2547.17	191747.00	1373542.00	47087.00	36300.00	18794.00	1,328.44																	
3787.00																							
28412.83																							

## FORM XVII

[ 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**  
TRANSPORT, IT PARK SHASTRI PARK DELHI, DELHI

Salary Period Month		September		Year :		2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER									
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3			
Designation	CA	PPA	CA	Total	PL	ACAE	AHRAE	ATAE	AWAE	WA		MISE1	HDENCASH	BONUS			
	WOFF	Paid Days		OT Hrs/Days		CA											
1,033	G131243	SANJAY KUMAR	13584.00	0.00	25.00	13131.00	2835.00			37619.00	37619.00	3770.00	659.00	0.00	0.00		
NA			0.00	0.00		18287.00				0.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	13584.00	1.00	3366.00					37619.00					4429.00	33190.00
PF NO :	DL/22524/58173				4.00												
ESI NO :	2016658611				29.00												
					3.13												
1,034	G004765	Sudhir Kumar	13584.00	0.00	25.00	13131.00	2717.00			38731.00	38731.00	3829.00	678.00	0.00	0.00		
D15302	INDER		0.00	0.00		18776.00				0.00		0.00	0.00	0.00	0.00		
		HEAD GUARD	0.00	13584.00	1.00	4107.00					38731.00					4507.00	34224.00
PF NO :	DL/22524/24302				4.00												
ESI NO :	2013366724				29.00												
					3.00												
1,035	G005824	Raees Ahmad	13584.00	0.00	24.00	12678.00	2717.00			42205.00	42205.00	4166.00	739.00	0.00	0.00		
D15977	SHAFIQAHMAD		0.00	0.00		22042.00				0.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	13584.00	2.00	4768.00					42205.00					4905.00	37300.00
PF NO :	DL/22524/25733				4.00												
ESI NO :	2013582464				28.00												
					3.00												
1,036	G005945	Kapil Kumar	13584.00	0.00	21.00	10867.00	2264.00			40256.00	40256.00	3979.00	705.00	0.00	0.00		
NA	MURARILAL		0.00	0.00		22294.00				0.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	13584.00	6.00	4831.00					40256.00					4684.00	35572.00
PF NO :	DL/22524/25881				3.00												
ESI NO :	2013592711				24.00												
					2.50												
10/9/2017	11:41:04AM		6084.00	24606.00	190.00	4411.83	11934705.00	228422.00	2196685.00	1033658.00	567159.00	312720.00	18528.00	3500.00			
			2557.17	191747.00	1384075.00	47087.00	36300.00	6500.00	29611.00	58600.00	0.00						
			3802.00	18794.00	18794.00												
			28522.83	1,340.07													

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**  
TRANSPORT, IT PARK SHASTRI PARK DELHI., DELHI

Year : 2017

September

Salary Period Month

S.No	EmpNo	Employee Name	HRA	TA	BASIC	DA	Worked	BASIC		DA	OT	HRA	TA	SubTotal	Gross	PFE MISD1	ESIE MISD2	UD MISD3	ITAX	NetPay	Signature Pay and Payslip Revd						
								PA	ABASE													ACAE	OT Hrs/Days	CA	MISD1	MISD2	MISD3
1,037	G083327	MONU KUMAR			13584.00	0.00	24.00	12678.00	0.00	0.00	4109.00	626.00	0.00	35762.00	4109.00	626.00	0.00	0.00									
	NA	JAI BHAGWAN	0.00	0.00	0.00			21566.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD	0.00	0.00	0.00		2.00	1518.00	0.00	0.00				35762.00	0.00	0.00	0.00	0.00	4735.00	31027.00							
					PF NO : DL/2524/43177		4.00		35762.00																		
					ESI NO : 2015655657		28.00	0.00	0.00																		
					Bank : ICICI BANK A/C No. : 083101518615																						
1,038	G065328	HARI BHUSHAN			13584.00	0.00	25.00	13131.00	0.00	0.00	3944.00	689.00	0.00	39367.00	3944.00	689.00	0.00	0.00									
	NA	RADHESHYAM	0.00	0.00	0.00			19736.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD	0.00	0.00	0.00		1.00	3665.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	4633.00	34734.00							
					PF NO : DL/2524/41007		4.00		39367.00																		
					ESI NO : 2015292086		29.00	0.00	39367.00																		
					Bank : ICICI BANK A/C No. : 033001517807																						
1,039	G067504	GAURAV SHANKWAR			13584.00	0.00	22.00	11320.00	0.00	0.00	3859.00	809.00	0.00	46183.00	3859.00	809.00	0.00	0.00									
	NA	ANIL SHANKWAR	0.00	0.00	0.00			20836.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD	0.00	0.00	0.00		5.00	9046.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	4668.00	41515.00							
					PF NO : DL/2524/41317		3.00		46183.00																		
					ESI NO : 2015364610		25.00	0.00	46183.00																		
					Bank : ICICI BANK A/C No. : 083101515067																						
1,040	G001774	Mukesh Kumar Sharma			13584.00	0.00	24.00	12678.00	0.00	0.00	3866.00	617.00	0.00	35218.00	3866.00	617.00	0.00	0.00									
	DL2402	BRIJ MOHAN SHARMA	0.00	0.00	0.00			20535.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD	0.00	0.00	0.00		2.00	1099.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	4603.00	30615.00							
					PF NO : DL/2524/21158		4.00		35218.00																		
					ESI NO : 2012959169		28.00	0.00	35218.00																		
					Bank : ICICI BANK A/C No. : 033001518587																						
					461970.00														54748.00						407222.00		
					583057.00														315461.00						18528.00	3500.00	
					4506.83														228422.00						2196685.00	1033658.00	
					2567.17														191747.00						1392797.00	47087.00	36300.00
					3817.00														1392797.00						47087.00	36300.00	
					28632.83														18794.00								
					1,349.70																						



**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  
**WESTPAC SECURITY NEW DELHI, NEW DELHI**

**Genpack India Pvt. Ltd**

Year : **2017**

Salary Period Month **September**

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	WA	HRA	TA	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Signature Pay and Payslip Revd
1,041	G028071	LILAMBAR PANDEY	0.00	26.00	13584.00	0.00	0.00	0.00	0.00	13584.00	0.00	0.00	0.00	0.00	36659.00	4309.00	642.00	0.00	0.00	4951.00	31708.00	
NA		jaidatt	0.00	0.00	22326.00	0.00	0.00	0.00	0.00	749.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	<b>13584.00</b>	0.00											<b>36659.00</b>					<b>4951.00</b>	<b>31708.00</b>	
PF NO :		DL/22524/35108		4.00																		
ESI NO :		2014420196		30.00																		
1,042	G032849	PREM SINGH	0.00	23.00	11773.00	0.00	0.00	0.00	0.00	11773.00	0.00	0.00	0.00	0.00	36551.00	4164.00	640.00	0.00	0.00	4804.00	31747.00	
NA		GANGARAM	0.00	0.00	22926.00	0.00	0.00	0.00	0.00	1852.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	<b>13584.00</b>	4.00											<b>36551.00</b>					<b>4804.00</b>	<b>31747.00</b>	
PF NO :		DL/22524/35631		3.00																		
ESI NO :		2014460739		26.00																		
1,043	G035626	DILIP KUMAR MISHRA	0.00	21.00	10867.00	0.00	0.00	0.00	0.00	10867.00	0.00	453.00	0.00	0.00	31833.00	3587.00	558.00	0.00	0.00	4145.00	27688.00	
NA		MAHESHMISHRA	0.00	0.00	19028.00	0.00	0.00	0.00	0.00	1485.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	<b>13584.00</b>	6.00											<b>31833.00</b>					<b>4145.00</b>	<b>27688.00</b>	
PF NO :		DL/22524/36072		3.00																		
ESI NO :		2014552406		24.00																		
1,044	G038266	SURENDRA PAL SINGH	0.00	23.00	11772.00	0.00	0.00	0.00	0.00	11772.00	0.00	0.00	0.00	0.00	32964.00	3956.00	577.00	0.00	0.00	4533.00	28431.00	
NA		KARAN SINGH	0.00	0.00	21192.00	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	<b>13583.00</b>	4.00											<b>32964.00</b>					<b>4533.00</b>	<b>28431.00</b>	
PF NO :		DL/22524/36650		3.00																		
ESI NO :		2014610044		26.00																		
10/9/2017																						

# 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

Gonpact India Pvt. Ltd

WESTPAC SECURITY NEW DELHI, NEW DELHI

S.No	EmpNo	Employee Name	September	Year :	2017	Salary Period Month													NetPay	Signature Pay and Payslip Revd				
						BASIC	TA	HRA	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE			ESIE	UD	ITAX	Tdedt
OldEmp No	Father Name	Designation	WA	CA	PL	LOP	WOFF	Paid Days	OT Hrs/Days	CA	CL	OT	AT&E	HDENCASH	CLMENC	AW&E	WA	MISD1	MISD2	MISD3	ITAX	NetPay	Signature Pay and Payslip Revd	
1,045	G124120	SANDEEP KUMAR	0.00	0.00	0.00	26.00	13584.00	13584.00	1358.00	0.00	0.00	1358.00	0.00	0.00	0.00	0.00	0.00	36559.00	3830.00	640.00	0.00	0.00	32089.00	
NA	RAMDEEN	SECURITY GUARD	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	32089.00	
			<b>13584.00</b>	<b>13584.00</b>	<b>13584.00</b>	<b>1358.00</b>	<b>1358.00</b>	<b>1358.00</b>	<b>1.50</b>	<b>1.50</b>	<b>0.00</b>	<b>453.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4327.00</b>	<b>690.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4470.00</b>	<b>32089.00</b>
1,046	G060254	VILJAY KUMAR	0.00	0.00	0.00	25.00	13132.00	13132.00	1313.20	0.00	0.00	1313.20	0.00	0.00	0.00	0.00	0.00	39372.00	4327.00	690.00	0.00	0.00	5017.00	34355.00
NA	ROHITASH	SECURITY GUARD	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	34355.00
			<b>13585.00</b>	<b>13585.00</b>	<b>13585.00</b>	<b>1.00</b>	<b>2861.00</b>	<b>2861.00</b>	<b>1.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34355.00</b>
1,047	G110771	RAKESH KUMAR	0.00	0.00	0.00	24.00	12679.00	12679.00	1267.90	0.00	0.00	1267.90	0.00	0.00	0.00	0.00	0.00	39516.00	4213.00	692.00	0.00	0.00	4905.00	34611.00
NA	RAJPAL	SECURITY GUARD	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	34611.00
			<b>13585.00</b>	<b>13585.00</b>	<b>13585.00</b>	<b>2.00</b>	<b>3052.00</b>	<b>3052.00</b>	<b>2.00</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34611.00</b>
1,048	G090765	RAJIV KUMAR	0.00	0.00	0.00	24.00	12678.00	12678.00	1267.80	0.00	0.00	1267.80	0.00	0.00	0.00	0.00	0.00	34831.00	4077.00	610.00	0.00	0.00	4687.00	30144.00
NA	KRISHNAVATAR	SECURITY GUARD	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	30144.00
			<b>13584.00</b>	<b>13584.00</b>	<b>13584.00</b>	<b>4.00</b>	<b>854.00</b>	<b>854.00</b>	<b>4.00</b>	<b>4.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30144.00</b>
			<b>13584.00</b>	<b>13584.00</b>	<b>13584.00</b>	<b>28.00</b>	<b>1,353.70</b>	<b>1,353.70</b>	<b>1.50</b>	<b>1.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>250773.00</b>
			<b>288285.00</b>	<b>288285.00</b>	<b>288285.00</b>	<b>4698.83</b>	<b>12084581.00</b>	<b>12084581.00</b>	<b>228422.00</b>	<b>2196685.00</b>	<b>1033658.00</b>	<b>2586.17</b>	<b>191747.00</b>	<b>1396419.00</b>	<b>47087.00</b>	<b>36300.00</b>	<b>6500.00</b>	<b>29611.00</b>	<b>58800.00</b>	<b>615520.00</b>	<b>320510.00</b>	<b>18528.00</b>	<b>3500.00</b>	<b>250773.00</b>
			<b>3846.00</b>	<b>3846.00</b>	<b>3846.00</b>	<b>28653.83</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>
			<b>28653.83</b>	<b>28653.83</b>	<b>28653.83</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>	<b>18794.00</b>