

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																			
BT India Pvt. Ltd																			
11th Floor, Eros Corporate TowerOpp. International Trade Tower, Nehru Place, New Delhi																			
NetPay Delhi Signature Pay and Payslip Rcvd																			
Salary Period Month	December																		
Year :	2017																		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDed	NetPay Delhi	Signature Pay	
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	MISD2	MISD3	ITAX						
Designation	PPA	CA	PL	ABASE	AHRAE	ATAE	AWAE	INCENT	CA	NFHP	BONUS	HDENCASH							
Total	LOP	ACAE	MISE1	OT Hrs/Days	NFHP	BONUS	HDENCASH												
					Woff														
					Paid Days														
429	G125513	PARSHURAM SINGH	16468.00	0.00	26.00	16468.00		2010.00		22335.00		1976.00	426.00	0.75	384.00				
	NA	KARYANAND SINGH	2010.00	0.00	500.00		2449.00	796.00	612.00			0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00	0.00						500.00		0.00	0.00	0.00					
			18978.00		0.00						24819.00					2786.75	22032.25		
		PF NO : DL/22524/57103			31.00							Bank : VIJAYA BANK							
		ESI NO : 2005798639		NFH 1.00			2.00	612.00	1,372.00			A/C No.: 600501101000229							
430	G143133	AMOD KUMAR JHA	13584.00	0.00	26.00	13584.00		600.00		17067.00		1630.00	327.00	0.75	0.00				
	NA		600.00	0.00	0.00		1830.00	595.00	458.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00						0.00		0.00	0.00	0.00					
			14184.00		0.00						18657.00					1957.75	16699.25		
		PF NO : DL/22524/58699			31.00							Bank : STATE BANK OF INDIA							
		ESI NO : NA		NFH 1.00			2.00	458.00	1,132.00			A/C No.: 65290281358							
431	G143134	RAJESH KUMAR	13584.00	0.00	25.00	13146.00		581.00		15215.00		1578.00	294.00	0.75	0.00				
	NA		600.00	0.00	0.00		458.00	572.00	458.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00						0.00		0.00	0.00	0.00					
			14184.00		1.00						16768.00					1872.75	14895.25		
		PF NO : DL/22524/58686			30.00							Bank : INDUSIND BANK							
		ESI NO : NA		NFH 1.00			0.50	458.00	1,095.00			A/C No.: 100028228193							
432	G143135	KAMESHWAR SINGH	16468.00	0.00	26.00	16468.00		2010.00		22335.00		1976.00	426.00	0.75	0.00				
	NA		2010.00	0.00	500.00		2449.00	796.00	612.00			0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00	0.00						500.00		0.00	0.00	0.00					
			18978.00		0.00						24819.00					2402.75	22416.25		
		PF NO : DL/22524/58694			31.00							Bank : ORIENTAL BANK OF COMMERCE							
		ESI NO : NA		NFH 1.00			2.00	612.00	1,372.00			A/C No.: 50762121002350							
			3499.00	12529.00	4.00	0722.17	5115162.00	1201327.00	629603.00		611831.00	134852.00	324.00	20099.00					
						889.83													
						1638.00	129863.00	822420.00	83012.00	61130.00		0.00	1250.00	16500.00	1500.00				
						12502.17		355.00			150.00	90580.00	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		December		Year : 2017		BT India Pvt. Ltd										11th Floor, Eros Corporate TowerOpp. International Trade Tower, Nehru Place, New Delhi		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay Delhi	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1			
	Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX				
		Total		Woff Paid Days		OT Hrs/Days		NFHP BONUS		HDENCASH								
433	G143136	SUNIL KUMAR SINGH	16468.00	0.00	26.00	16468.00		2010.00		22335.00		1976.00	426.00	0.75	0.00			
	NA		2010.00	0.00	500.00		2449.00	796.00	612.00			0.00	0.00	0.00	0.00			
			0.00	0.00						500.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL			0.00						24819.00					2402.75	22416.25	
		PF NO : DL/22524/58693			31.00							Bank : STATE BANK OF INDIA						
		ESI NO : NA		NFH 1.00			2.00	612.00	1,372.00			A/C No.: 30803970111						
434	G143137	NIRANJAN DAS	13584.00	0.00	14.00	7011.00		310.00		8099.00		841.00	152.00	0.75	0.00			
	NA		600.00	0.00	0.00		458.00	320.00				0.00	0.00	0.00	0.00			
			0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD			15.00						8683.00					993.75	7689.25	
		PF NO : DL/22524/58683			2.00							Bank : STATE BANK OF INDIA						
		ESI NO : NA			16.00		0.50		584.00			A/C No.: 35509871868						
435	G128607	SANJIV KUMAR	13584.00	0.00	25.00	13146.00		581.00		15215.00		1578.00	294.00	0.75	0.00			
	NA	SHIV SHANKAR SINGH	600.00	0.00	0.00		458.00	572.00	458.00			0.00	0.00	0.00	0.00			
			0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD			1.00						16768.00					1872.75	14895.25	
		PF NO : DL/2252457956			4.00							Bank : STATE BANK OF INDIA						
		ESI NO : 2016626919		NFH 1.00	30.00		0.50	458.00	1,095.00			A/C No.: 10235745771						
436	G110777	VIPIN KUMAR	13327.00	0.00	25.00	12897.00		891.00	101.00	15549.00		1548.00	289.00	0.75	225.00			
	NA	SURENDRA SHARMA	921.00	104.00	310.00		1431.00	229.00				0.00	0.00	0.00	0.00			
			0.00	0.00						300.00		0.00	0.00	0.00				
		SECURITY GUARD			1.00						16782.00					2062.75	14719.25	
		PF NO : DL/22524/46048			4.00							Bank : ICICI BANK						
		ESI NO : 2016160787		NFH 1.00	30.00		1.50	458.00	475.00			A/C No.: 182501506581						
			3513.00	12550.00	7.00	0812.17	5164684.00	1205119.00	629704.00			617774.00	136013.00	327.00	20324.00			
						906.83												
						1652.00	129863.00	827216.00	84929.00	62200.00		0.00	1250.00	16500.00	1500.00			
						12609.17		355.00				150.00	90580.00	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																		
BT India Pvt. Ltd																		
11th Floor, Eros Corporate TowerOpp. International Trade Tower, Nehru Place, New Delhi																		
Salary Period	Month	December	Year :	2017												TDedt	NetPay Delhi	Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD			
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1			
	Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX				
					Total	LOP	ACAE	MISE1	INCENT	CA								
					WOff					NFHP								
					Paid Days					BONUS	HDENCASH							
					OT Hrs/Days													
437	G132253	PINTU KUMAR	13584.00	0.00	26.00	13584.00		600.00		17982.00		1630.00	343.00	0.75	0.00			
	NA	RAM KRISHNA PRASAD SING SECURITY GUARD	600.00	0.00	0.00		2745.00	595.00	458.00			0.00	0.00	0.00	0.00			
					14184.00	0.00					19572.00					1973.75	17598.25	
						4.00												
						31.00												
						1.00												
							3.00	458.00	1,132.00									
											171687.00					18325.75	153361.25	