

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

Carzoncent(India) Pvt. Ltd.
9th Floor, Videcon Towers, Bandewalan,,New

S.No	EmpNo	Employee Name	January														Year :	2018	NetPay	Signature Pay and Payslip Revd																		
			OldEmp No	Father Name	HRA	BASIC	DA	WA	Worked	BASIC	DA	PPA	AHRAE	MISE1	INCENT	HENCASH					WA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt										
		Designation		TA			CL	OT	ACAE	OT Hrs/Days		PL	WF			PFMENC	ATAE																					
519	G013458	Rajesh Kumar		9724.00	0.00	27.00	9724.00	1882.00	2500.00	2362.00	16468.00		0.00		0.00	2362.00	16468.00	1167.00	289.00	0.00	0.00	0.00		0.00														
	D24483	UMASHANKARGUPTA		2500.00	0.00	31.00	2500.00	1882.00	2500.00	2362.00	16468.00		0.00		0.00	2362.00	16468.00	1167.00	289.00	0.00	0.00	0.00		0.00														
PF NO : DL/2524/31368			Bank : ICICI BANK																								1456.00			1456.00			15012.00					
ESI NO : 2013960719			A/C No.: 082901507975																								32936.00			2912.00			30024.00					
520	G052069	SATISH BHATT		9724.00	0.00	27.00	9724.00	1882.00	2500.00	2362.00	16468.00		0.00		0.00	2362.00	16468.00	1167.00	289.00	0.00	0.00	0.00		0.00														
	NA	VJAYBHATT		2500.00	0.00	31.00	2500.00	1882.00	2500.00	2362.00	16468.00		0.00		0.00	2362.00	16468.00	1167.00	289.00	0.00	0.00	0.00		0.00														
PF NO : DL/2524/39148			Bank : ICICI BANK																								728154.00			161493.00			36418.00			0.00		
ESI NO : 2013671245			A/C No.: 083101510531																								1500.00			1500.00			3500.00			27883.00		
			857.54																								74560.00			0.00			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

Carzonment (India) Private Ltd

A-35, Second Floor, C Lal Chowk,
Ghazipur, New Delhi

S.No	EmpNo	Employee Name	January		Year :	2018	Carzonment (India) Private Ltd													NetPay	Signature Pay and Payslip Revd					
			BASIC	TA			DA	WA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tbeet									
OldEmp No	HRA	PPA	PPA	ABASE	ACAE	OT	BASIC	DA	WA	CL	Worked	PL	LOP	Woff	OT Hrs/Days	INCENT	HDENCASH	WA	MISD3	ITAX	MISD1	MISD2	NetPay			
521	G010631	Sudhir Kumar	9242.00	0.00	0.00	4174.00	1033.00	531.00	5738.00	194.00	5932.00	501.00	101.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	602.00	5330.00	
NA	SURYATIWARI	0.00	13135.00	430.00	17.00	2.00	14.00	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	
PF NO :	DL/2524/30469	SECURITY GUARD	9724.00	0.00	0.00	9724.00	2500.00	2362.00	14586.00	0.00	14586.00	1167.00	256.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1423.00	13163.00	
ESI NO :	2013873026	SECURITY GUARD	2500.00	0.00	0.00	2362.00	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	
PF NO :	DL/2524/18657	SECURITY GUARD	9724.00	0.00	0.00	9724.00	2500.00	2362.00	14586.00	0.00	14586.00	1167.00	256.00	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
ESI NO :	2012416086	SECURITY GUARD	2500.00	0.00	0.00	2362.00	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	12352.00	142.00	6096771.00	1444336.00	791599.00	729822.00	161850.00	36418.00	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	832694.00	132916.00	86525.00	62228.00	1500.00	1500.00	3500.00	27883.00	74560.00	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	
			857.54	20518.00	2025.00	18493.00	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	

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Carzonment (India) Private Ltd

Khasra No. 264/2 & 266, NH-8, Ranggu, ... , New

Year : 2018

January

Salary Period Month

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	WA	HRA	TA	SubTotal	Gross	PFE	RFD	ESIE		UD	ADVD	MISD2	MISD1	ITAX	MISD3	NetPay	TDebt	Signature Pay and Payslip Revd	
														OT	His/Days										
523	G008169	Yudhvair Yadav Singh	0.00	27.00	9724.00	9724.00	2362.00	2500.00	2362.00	15998.00	0.00	1167.00	280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1447.00	14551.00		
	D20321	SANGRAMSINGH YADAV	0.00		1412.00					0.00	15998.00	0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD	14586.00	0.00							15998.00												1447.00	14551.00	
		PF NO : DL/2524/28911		31.00																					
		ESI NO : 2013706803																							
Bank : ICICI BANK A/C No.: 629101517124																									
524	G114482	AJEET KUMAR	0.00	27.00	9724.00	9724.00	2362.00	2500.00	2362.00	15998.00	0.00	1167.00	280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1447.00	14551.00		
	NA	SHIV PRASAD SINGH	0.00		1412.00					0.00	15998.00	0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD	14586.00	0.00							15998.00												1447.00	14551.00	
		PF NO : DL/2524/46319		31.00																					
		ESI NO : 2016232944																							
Bank : PUNJAB NATIONAL BANK A/C No.: 3080001700068485																									
525	G080133	BAHRAM SINGH	0.00	27.00	9724.00	9724.00	2362.00	2500.00	2362.00	16468.00	0.00	1167.00	289.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1456.00	15012.00		
	NA	AHIBARAN SINGH	0.00		1882.00					0.00	16468.00	0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD	14586.00	0.00							16468.00												1456.00	15012.00	
		PF NO : DL/2524/42793		31.00																					
		ESI NO : 2015596897																							
Bank : ICICI BANK A/C No.: 083101518528																									
											48464.00												4350.00	44114.00	
862.54																									
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