

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		January		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER									
						Genpact India Pvt. Ltd					DMRC IT PARK DELHI-1,,DELHI				
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC						
	Designation	PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA					
				Total	LOP	ACAE	MISE1	INCENT	HDENCASH						
					WOff			NFHP	NFH						
					Paid Days										
997	G007296	Kapil Kumar	6500.00	26.00	6500.00		5000.00	4000.00	18145.00		780.00	318.00			
	D16815	SHRICHAND	5000.00		4000.00	2500.00		2000.00							
		DRIVER	2000.00						2500.00						
					20000.00	0.00			645.00	20645.00			1098.00	19547.00	
						4.00			1.00						
	PF NO : DL/22524/27830					NFH									
	ESI NO : 2013674079					1.00									
										20645.00			1098.00	19547.00	

853.00	22531.00	416.00	3695.25	11657166.00	229195.00	2112615.00	1010679.00	424564.00	285810.00	13224.50
			2658.75					5500.00	1500.00	9500.00
			3651.00	1202601.00	148273.00	95726.00	67913.00	80672.00		28252.00
			28248.25		242.00					

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		January	Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OT	PPA	PLMENC	CLMENC							
				PL	ABASE	AHRAE	ATAE	AWAE	WA						
			Total	LOP	ACAE	MISE1	INCENT	HDENCASH							
				Woff			NFHP	NFH							
				Paid Days		OT Hrs/Days									
998	G061901	ASHWANI .	14958.00	24.00	13993.00				15924.00		1679.00	279.00			
	NA	MUSTAQ ALI			1448.00										
		HEAD GUARD	14958.00	2.00				483.00		15924.00			1958.00	13966.00	
				4.00				1.00							
	PF NO : DL/22524/40595			NFH	29.00								Bank : ICICI BANK		
	ESI NO : 2015233113			NFH	1.00	1.50							A/C No.: 033001518596		
999	G001587	Sant Ram	14958.00	23.00	13510.00				16711.00		1621.00	293.00			
	D11673	ASHARAM			2718.00										
		HEAD GUARD	14958.00	3.00				483.00		16711.00			1914.00	14797.00	
				4.00				1.00							
	PF NO : DL/22524/19931			NFH	28.00								Bank : ICICI BANK		
	ESI NO : 2012607418			NFH	1.00	3.00							A/C No.: 164001502602		
1,000	G002954	Rajendra Singh	16468.00	26.00	16468.00				20946.00		1976.00	367.00			
	D13385	BHUWANSINGH			2898.00	1000.00									
		SECURITY MARSHAL	16468.00	0.00				580.00	500.00						
			17968.00	4.00				1.00		21446.00			2343.00	19103.00	
	PF NO : DL/22524/22183			NFH	31.00								Bank : ICICI BANK		
	ESI NO : 2013098483			NFH	1.00	2.50							A/C No.: 038601526547		
1,001	G005006	Naveen Pandey Chand	13584.00	26.00	13584.00	5294.00	7000.00	3200.00	32081.00						
	D15530	RAMDUTTPANDEY	7000.00		3200.00	2000.00									
		ASSIGNMENT MANAGER	13584.00	0.00				1,003.00		32081.00			0.00	32081.00	
				4.00				1.00							
	PF NO : 0			NFH	31.00								Bank : CENTRAL BANK OF INDIA		
	ESI NO : 0			NFH	1.00								A/C No.: 3144937265		
			857.00	22615.00	420.00	3794.25	11714721.00	234489.00	2119615.00	1013879.00	429840.00	286749.00	13224.50		
						2663.75	1209665.00	151273.00	95726.00	67913.00	5500.00	1500.00	9500.00	28252.00	
						28367.25		242.00			80672.00				

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		January	Year : 2018		Genpact India Pvt. Ltd										IT PARK SHASTRI PARK DELHI...DELHI		
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	PPA	WA	CL	OT	PPA	PLMENC	CLMENC	WA								
	Designation		LOP	ACAE	MISE1	INCENT	HDENCASH										
			Wolf			NFHP	NFH										
			Paid Days		OT Hrs/Days												
1,002	G135972	SHUBHAM JOSHI	16468.00	26.00	16468.00				22105.00		1976.00	387.00					
	NA	KANTI BALLABH JOSHI	500.00		4057.00	1000.00											
		SECURITY MARSHAL	17968.00	0.00				580.00		22605.00			2363.00	20242.00			
				4.00				1.00									
	PF NO : DL/22524/58511			NFH	31.00								Bank : STATE BANK OF INDIA				
	ESI NO : NA			1.00		3.50							A/C No.: 34210606420				
1,003	G018537	Siya Ram	14116.00	26.00	14116.00				16834.00		1694.00	295.00					
	D24804	DHARAMVIRKASYAP			2280.00												
		HEAD GUARD	14116.00	0.00				438.00		16834.00			1989.00	14845.00			
				4.00				1.00									
	PF NO : DL/22524/32458			NFH	31.00								Bank : ICICI BANK				
	ESI NO : 2014083434			1.00		2.50							A/C No.: 034301531543				
1,004	G032834	SHOYEB KHAN	14958.00	20.00	11580.00				12063.00		1390.00	212.00					
	NA	IQUTA DAR KHAN															
		HEAD GUARD	14958.00	7.00				483.00		12063.00			1602.00	10461.00			
				3.00				1.00									
	PF NO : DL/22524/35366			NFH	24.00								Bank : ICICI BANK				
	ESI NO : 2014460634			1.00									A/C No.: 192301500067				
1,005	G047193	DWARIKA PRASAD	13584.00	19.00	10078.00				10516.00		1209.00	185.00					
	NA	RAM SAJEEVAN															
		SECURITY GUARD	13584.00	8.00				438.00		10516.00			1394.00	9122.00			
				3.00				1.00									
	PF NO : DL/22524/38307			NFH	23.00								Bank : ICICI BANK				
	ESI NO : 2014841770			1.00									A/C No.: 083101516034				
			861.00	22728.00	424.00	3885.25	11766963.00	234489.00	2119615.00	1013879.00	436109.00	287828.00	13224.50				
						2678.75	1216002.00	152273.00	95726.00	67913.00	5500.00	1500.00	9500.00	28252.00			
						3681.00											
						28476.25		242.00			80672.00						

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		January	Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
					Genpact India Pvt. Ltd					IT PARK SHASTRI PARK DELHI., DELHI					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	PPA	WA	CL	OT	PPA	PLMENC	CLMENC	WA					
				EL	ABASE	AHRAE	ATAE	AWAE							
				LOP	ACAE	MISE1	INCENT	HDENCASH							
				WOFF			NFHP	NFH							
				Paid Days		OT Hrs/Days									
1,006	G122471	DINESH CHANDRA	16468.00	25.00	15937.00				18065.00		1912.00	317.00			
	NA	BASANT BALLABH	1000.00	500.00	580.00	968.00									
		SECURITY MARSHAL		1.00				580.00	484.00						
				4.00				1.00		18549.00			2229.00	16320.00	
	PF NO : DL/22524/46957			NFH	30.00										
	ESI NO : 2016386409			1.00		0.50									
										166729.00			15792.00	150937.00	

862.00	22731.00	425.00	3910.25	11782900.00	234489.00	2119615.00	1013879.00	438021.00	288145.00	13224.50
			2679.75	1216582.00	153241.00	95726.00	67913.00	5500.00	1500.00	9500.00
			3685.00		242.00			80672.00		28252.00
			28506.25							

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S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation		CL	OT	PPA	PLMENC	CLMENC									
			Total	PL	ABASE	AHRAE	ATAE	AWAE	WA								
				LOP	ACAE	MISE1	INCENT	HDENCASH									
				Woff			NFHP	NFH									
				Paid Days		OT Hrs/Days											
1,007	G060254	VIJAY KUMAR	13584.00	26.00	13584.00				15775.00		1630.00	277.00					
	NA	ROHTASH			1753.00												
		SECURITY GUARD	13584.00	0.00				438.00		15775.00			1907.00	13868.00			
				4.00				1.00									
	PF NO : DL/22524/40393			NFH	31.00							Bank : ICICI BANK					
	ESI NO : 2015198445			1.00		2.00						A/C No.: 083101516032					
1,008	G124120	SANDEEP KUMAR	13584.00	24.00	12708.00				14461.00		1525.00	254.00					
	NA	RAMDEEN			1315.00												
		SECURITY GUARD	13584.00	2.00				438.00		14461.00			1779.00	12682.00			
				4.00				1.00									
	PF NO : DL/22524/57234			NFH	29.00							Bank : BANK OF INDIA					
	ESI NO : 2016425783			1.00		1.50						A/C No.: 783210110012200					
1,009	G047599	KULDEEP KUMAR	13584.00	13.00	7011.00				7449.00		841.00	131.00					
	NA	MAM CHAND															
		SECURITY GUARD	13584.00	15.00				438.00		7449.00			972.00	6477.00			
				2.00				1.00									
	PF NO : DL/22524/38383			NFH	16.00							Bank : ICICI BANK					
	ESI NO : 2014878571			1.00								A/C No.: 003701551556					
1,010	G065610	PANKAJ .	13584.00	26.00	13584.00				19719.00		1630.00	346.00					
	NA	VIJAYPAL			5697.00												
		SECURITY GUARD	13584.00	0.00				438.00		19719.00			1976.00	17743.00			
				4.00				1.00									
	PF NO : DL/22524/41047			NFH	31.00							Bank : ICICI BANK					
	ESI NO : 2015332881			1.00		6.50						A/C No.: 033001518571					
										57404.00			6634.00	50770.00			
			865.00	22847.00	429.00	3999.25	11829787.00	234489.00	2119615.00	1013879.00	443647.00	289153.00	13224.50				
						2696.75											
						3699.00	1225347.00	153241.00	95726.00	67913.00	5500.00	1500.00	9500.00	28252.00			
						28613.25		242.00			80672.00						
															1,243.32		

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S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation		CL	OT	PFA	PLMENC	CLMENC	WA								
			Total	LOP	ACAE	MISE1	INCENT	HDENCASH									
				Woff			NFHP	NFH									
				Paid Days													
1,011	G124510	MAHAK SINGH	13584.00	23.00	12269.00				12707.00		1472.00	223.00					
	NA	AMARPAL															
		SECURITY GUARD	13584.00	3.00				438.00		12707.00			1695.00	11012.00			
				4.00				1.00									
	PF NO : DL/22524/57233			NFH	28.00								Bank : STATE BANK OF INDIA				
	ESI NO : 2016425753			NFH	1.00								A/C No.: 34942204944				
1,012	G001774	Mukesh Kumar Sharma	13584.00	26.00	13584.00				15337.00		1630.00	269.00					
	D12402	BRIJ MOHAN SHARMA			1315.00												
		SECURITY GUARD	13584.00	0.00				438.00		15337.00			1899.00	13438.00			
				4.00				1.00									
	PF NO : DL/22524/21158			NFH	31.00								Bank : ICICI BANK				
	ESI NO : 2012959169			NFH	1.00		1.50						A/C No.: 033001518587				
1,013	G083327	MONU KUMAR	13584.00	24.00	12708.00				14022.00		1525.00	246.00					
	NA	JAI BHAGWAN			876.00												
		SECURITY GUARD	13584.00	2.00				438.00		14022.00			1771.00	12251.00			
				4.00				1.00									
	PF NO : DL/22524/43177			NFH	29.00								Bank : ICICI BANK				
	ESI NO : 2015655657			NFH	1.00		1.00						A/C No.: 083101518615				
1,014	G131243	SANJAY KUMAR	13584.00	26.00	13584.00				16984.00		1630.00	298.00					
	NA				2962.00												
		SECURITY GUARD	13584.00	0.00				438.00		16984.00			1928.00	15056.00			
				4.00				1.00									
	PF NO : DL/22524/58173			NFH	31.00								Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2016658611			NFH	1.00		3.38						A/C No.: 4872000100016238				
			869.00	22943.00	433.00	4098.25	11881932.00	234489.00	2119615.00	1013879.00	449904.00	290189.00	13224.50				
						2701.75	1230500.00	153241.00	95726.00	67913.00	5500.00	1500.00	9500.00	28252.00			
						3715.00		242.00			80672.00						
						28732.25											

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Salary Period	Month	January	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
					Genpact India Pvt. Ltd						TRANSPORT,IT PARK SHASTRI PARK DELHI.,DELHI						
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name			CL	OT	PFA	PLMENC	CLMENC					MISD1				
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA								
			Total	LOP	ACAE	MISE1	INCENT	HDENCASH									
				Woff			NFHP	NFH									
				Paid Days		OT Hrs/Days											
1,019	G151681	PUNIT BHATI	13584.00	25.00	13146.00				15337.00		1578.00	269.00	429.00				
	NA	OMKAR SINGH BHATI			1753.00								500.00				
		SECURITY GUARD	13584.00	1.00				438.00		15337.00				2776.00	12561.00		
				4.00				1.00									
	PF NO	: DL/22524/59006		NFH	30.00									Bank	: PUNJAB NATIONAL BANK		
	ESI NO	: 2016993476		NFH	1.00		2.00							A/C No.:	9998000100014180		
1,020	G046448	JANGJEET SINGH	13584.00	26.00	13584.00				16984.00		1630.00	298.00					
	NA	PURAN CHANDRA			2962.00												
		SECURITY GUARD	13584.00	0.00				438.00		16984.00				1928.00	15056.00		
				4.00				1.00									
	PF NO	: DL/22524/38164		NFH	31.00									Bank	: ICICI BANK		
	ESI NO	: 2014810432		NFH	1.00		3.38							A/C No.:	033001518592		
1,021	G065328	HARI BHUSHAN	13584.00	26.00	13584.00				16984.00		1630.00	298.00					
	NA	RADHESHYAM			2962.00												
		SECURITY GUARD	13584.00	0.00				438.00		16984.00				1928.00	15056.00		
				4.00				1.00									
	PF NO	: DL/22524/41007		NFH	31.00									Bank	: ICICI BANK		
	ESI NO	: 2015292086		NFH	1.00		3.38							A/C No.:	033001517807		
1,022	G067504	GAURAV SHANKWAR	13584.00	24.00	12708.00				18623.00		1525.00	326.00					
	NA	ANIL SHANKWAR			5477.00												
		SECURITY GUARD	13584.00	2.00				438.00		18623.00				1851.00	16772.00		
				4.00				1.00									
	PF NO	: DL/22524/41317		NFH	29.00									Bank	: ICICI BANK		
	ESI NO	: 2015364610		NFH	1.00		6.25							A/C No.:	083101515067		
										191076.00				23053.00	168023.00		
			876.00	23160.00	441.00	4297.25	11986223.00	234489.00	2119615.00	1013879.00	462419.00	292505.00	13653.50				
						2711.75	1254731.00	153241.00	95726.00	67913.00	5500.00	1500.00	10000.00	28252.00			
						3746.00		242.00			80672.00						
						28970.25											
																1,276.85	

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Genpact India Pvt. Ltd		TDedt	NetPay	Signature Pay and Payslip Rcvd
											PFE	ESIE			
OldEmp No	Father Name	Designation	Total	CL	OT	PPA	PLMENC	CLMENC	WA						
				PL	ABASE	AHRAE	ATAE	AWAE							
				LOP	ACAE	MISE1	INCENT	HDENCASH							
				Woff			NFHP	NFH							
				Paid Days		OT Hrs/Days									
1,027	G110771	RAKESH KUMAR	13584.00	25.00	13146.00				15337.00		1578.00	269.00			
	NA	RAJPAL			1753.00										
		SECURITY GUARD	13584.00	1.00				438.00							
				4.00				1.00		15337.00			1847.00	13490.00	
	PF NO	: DL/22524/45734		NFH	30.00						Bank	: ICICI BANK			
	ESI NO	: 2014610131		1.00		2.00					A/C No.:	033001515698			
1,028	G035626	DILIP KUMAR MISHRA	13583.00	21.00	10954.00				12268.00		1314.00	215.00			
	NA	MAHESHMISHRA			876.00										
		SECURITY GUARD	13583.00	6.00				438.00							
				3.00				1.00		12268.00			1529.00	10739.00	
	PF NO	: DL/22524/36072		NFH	25.00						Bank	: ICICI BANK			
	ESI NO	: 2014552406		1.00		1.00					A/C No.:	164001500590			
1,029	G038266	SURENDRA PAL SINGH	13584.00	23.00	12269.00				12707.00		1472.00	223.00			
	NA	KARANSINGH													
		SECURITY GUARD	13584.00	3.00				438.00							
				4.00				1.00		12707.00			1695.00	11012.00	
	PF NO	: DL/22524/36650		NFH	28.00						Bank	: ICICI BANK			
	ESI NO	: 2014610044		1.00							A/C No.:	003701555215			
										95963.00			12305.00	83658.00	

882.00 23356.00 448.00 4465.25 12074738.00 234489.00 2119615.00 1013879.00 473041.00 294188.00 13653.50
2726.75 1259113.00 153241.00 95726.00 67913.00 5500.00 1500.00 10000.00 28252.00
3773.00 29172.25 242.00 80672.00