

**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		January		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	UD	ADVD	Marg. Vaipath, Connaught Place, New Delhi	Signature Pay
OldEmp No	Father Name	PPA	TA	WA	CL	OT	PPA	FLMENC	CLMENC	NA		RFD	FINE	MISD1	MISD2	NetPay	Payslip Rcvd
Designation		Total		LOP		ACAE		MISE1		INCENT		HDENCASH					
		Paid Days		OT Hrs/Days		NFHP		BONUS									
1,093	G128378	JAGMOHAN JUVAL	13396.00	187.00	25.00	12964.00	181.00	1452.00	716.00	17496.00		1577.00	311.00	0.00	0.00		
	NA		1500.00	740.00	318.00	1696.00			487.00			0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00		1.00					308.00		0.00	0.00			1888.00	16135.00
		PF NO : DL/22524/57752			4.00												
		ESI NO : 6710188515			30.00		1.00	219.00									
												Bank : SYNDICATE BANK					
												A/C No.: 90842010004721					
1,094	G128512	AARTI SINGH	18500.00	312.00	26.00	18500.00	312.00	6000.00	1600.00	29870.00		2257.00	0.00	0.00	0.00		
	NA	JAI PRAKASH SINGH	6000.00	1600.00	1000.00			1588.00	935.00			0.00	0.00	0.00	0.00		
		RECEPTIONIST	1588.00		0.00				935.00	1000.00		0.00	0.00			2257.00	28613.00
		PF NO : DL/22524/57746			4.00												
		ESI NO : NA			31.00		1.00	0.00									
												Bank : ICICI BANK					
												A/C No.: 054801511939					
1,095	G014220	Mohammad Shakir	16714.00	286.00	26.00	16714.00	286.00	2000.00	1200.00	23632.00		2040.00	414.00	0.00	0.00		
	D05924	MD. JAMALUDDIN	2000.00	1200.00	780.00	2078.00			677.00			0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL	0.00		0.00				677.00	780.00		0.00	0.00			2454.00	21958.00
		PF NO : DL/22524/11051			4.00												
		ESI NO : 2007103256			31.00		1.00										
												Bank : ICICI BANK					
												A/C No.: 072201506987					
1,096	G031594	HANTU KUMAR	13350.00	234.00	29.00	12919.00	226.00	968.00	290.00	15864.00		1577.00	278.00	0.00	0.00		
	NA	GOPAL SHARMA	1000.00	300.00	200.00	487.00			487.00			0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00		1.00				487.00	194.00		0.00	0.00			1855.00	14203.00
		PF NO : DL/22524/35428			4.00												
		ESI NO : 2010054987			30.00		0.50										
												Bank : ICICI BANK					
												A/C No.: 662801529850					
			0.00	23919.00	484.00	5983.25	12818487.00	235494.00	2225041.00	1047081.00		562413.00	311609.00	22015.50	0.00		
						3017.75	1339971.00	156829.00	115337.00	84929.00		5500.00	1500.00	10000.00	28381.00		
						4005.00		242.00				82752.00	0.00				
						30958.25											
2/7/2018 11:49:48AM						1,358.55											Page 360 of 743

**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		January		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	UD	ADVD	Marg. Vaipath, Connaught Place, New Delhi	Signature Pay
OldEmp No	Father Name	PPA	TA	WA	CL	OT	PPA	FLMENC	CLMENC	NA		RFD	FINE	MISD1	MISD2	NetPay	Payslip Rcvd
Designation		Total		LOP		ACAE		MISE1		INCENT		HDENCASH					
		Paid Days		OT Hrs/Days		NFHP		BONUS									
1,097	G133821	KAPIL KAUSHIK	13526.00	13.00	19.00	9599.00	9.00	2195.00	1771.00	13574.00		1153.00	238.00	0.00	0.00		
	NA	KRISHAN DUTT	3093.00	2496.00	977.00							0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL	0.00		9.00					693.00		0.00	0.00			1391.00	12876.00
		PF NO : DL/22524/58349			3.00												
		ESI NO : 2016709200			22.00		0.00										
												Bank : ICICI BANK					
												A/C No.: 072201507012					
1,098	G047603	MD IQBAL	13350.00	234.00	21.00	13350.00	234.00	1000.00	300.00	15858.00		1630.00	278.00	0.00	0.00		
	NA	ABDUL MAJID	1000.00	300.00	200.00	0.00			487.00			0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL	0.00		4.00				487.00	200.00		0.00	0.00			1908.00	14150.00
		PF NO : DL/22524/38318			0.00												
		ESI NO : 2013785654			5.00		0.00										
												Bank : ICICI BANK					
												A/C No.: 083101508927					
1,099	G112130	AKHILESH DUBEY	13350.00	234.00	26.00	13350.00	234.00	1000.00	300.00	15858.00		1630.00	278.00	0.00	0.00		
	NA	BALNATH DUBEY	1000.00	300.00	200.00	0.00			487.00			0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00		0.00				487.00	200.00		0.00	0.00			1908.00	14150.00
		PF NO : DL/22524/46139			4.00												
		ESI NO : 2007124803			31.00		0.00										
												Bank : ICICI BANK					
												A/C No.: 002901563873					
1,100	G071517	BHARAT RAJ	13350.00	234.00	26.00	13350.00	234.00	1000.00	300.00	16345.00		1630.00	287.00	0.00	0.00		
	NA	DAULAT RAM	1000.00	300.00	200.00	487.00			487.00			0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00		0.00				487.00	200.00		0.00	0.00			1917.00	14628.00
		PF NO : DL/22524/41815			4.00												
		ESI NO : 2005534370			31.00		0.50										
												Bank : ICICI BANK					
												A/C No.: 663401548017					
			0.00	23964.00	487.00	6075.25	12868136.00	236205.00	2230236.00	1049752.00		568456.00	312690.00	22015.50	0.00		
						3026.75	1340458.00	156829.00	115337.00	86390.00		5500.00	1500.00	10000.00	28381.00		
						4021.00		242.00				82752.00	0.00				
						31073.25											
2/7/2018 11:49:48AM						1,359.05											Page 361 of 743