





**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  
**Impact India Pvt. Ltd**  
IT PARK SHASTRI PARK DELHI , DELHI

Year : **2018**

April

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	HRA	PPA	DA	BASIC	OT	Worked	DA	BONUS	WA	WA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Revd
		Father Name								CL		BONUS			CLMENC			RFD	FINE	MISD1	MISD2		
		Designation			PL	ABASE	AHRAE	MISE1		LOP				WA	ACAE			MISD3	ITAX				
					WOLF		BONUS																
					Paid Days																		
					OT His/Days																		
1,076	G032834	SHOYEB KHAN	14958.00	0.00	0.00	0.00	0.00	14958.00	1496.00	26.00	0.00	0.00	0.00	16454.00		1795.00	288.00	0.00	0.00	0.00	0.00	13571.00	
NA		IQUTA DAR KHAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		500.00	0.00	0.00	0.00	0.00	0.00	2883.00	
		HEAD GUARD	<b>14958.00</b>		0.00					0.00													
					4.00					4.00													
					30.00					30.00													
PF NO		: DL/2524/35366																					
ESI NO		: 2014060634																					
Bank		: ICICI BANK																					
A/C No.:		: 192301500067																					
1,077	G047193	DWARIKA PRASAD	13584.00	0.00	0.00	0.00	0.00	13584.00	7245.00	14.00	0.00	0.00	0.00	7245.00		869.00	127.00	0.00	0.00	0.00	0.00	1796.00	
NA		RAM SAJEEVAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		500.00	0.00	0.00	0.00	0.00	0.00	5449.00	
		SECURITY GUARD	<b>13584.00</b>		14.00					14.00													
					2.00					2.00													
					16.00					16.00													
PF NO		: DL/2524/38307																					
ESI NO		: 2014081770																					
Bank		: ICICI BANK																					
A/C No.:		: 083101516034																					
1,078	G018537	Siya Ram	14867.00	0.00	0.00	0.00	0.00	14867.00	3897.00	26.00	0.00	0.00	0.00	19150.00		1784.00	336.00	0.00	0.00	0.00	0.00	1796.00	
D24804		DHARAMWIRKASYAP	213.00	173.00	67.00	0.00	0.00	3897.00	0.00	0.00	0.00	0.00	0.00	67.00		0.00	300.00	0.00	0.00	0.00	0.00	19217.00	
		HEAD GUARD	<b>15320.00</b>		0.00					0.00													
					4.00					4.00													
					30.00					30.00													
PF NO		: DL/2524/32458																					
ESI NO		: 2014083434																					
Bank		: ICICI BANK																					
A/C No.:		: 034301531543																					
1,079	G135972	SHUBHAM JOSHI	16468.00	0.00	0.00	0.00	0.00	16468.00	6588.00	26.00	0.00	0.00	0.00	24056.00		1976.00	421.00	0.00	0.00	0.00	0.00	21359.00	
NA		KANTI BALLABH JOSHI	0.00	500.00	1000.00	0.00	0.00	6588.00	1000.00	0.00	0.00	0.00	0.00	500.00		0.00	300.00	0.00	0.00	0.00	0.00	21359.00	
		SECURITY MARSHAL	<b>17968.00</b>		0.00					0.00													
					4.00					4.00													
					30.00					30.00													
PF NO		: DL/2524/58511																					
ESI NO		: NA																					
Bank		: STATE BANK OF INDIA																					
A/C No.:		: 34210606420																					
5/8/2018		11:02:22AM																					

**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

**Walsons Services Pvt. Ltd**  
NAME & ADDRESS OF PRINCIPAL EMPLOYER  
IT PARK SHASTRI PARK DELHI , DELHI

Year : 2018

Salary Period Month April

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	DA	WA	BASIC	TA	HRA	DA	PPA	AHRAE	BONUS	BASIC	OT	ABASE	MISE1	TA	CLMENC	ACAE	WA	SubTotal	Gross	PFE	RFD	MISD3	ESIE	FINE	ITAX	UD	MISD1	MISD2	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd																			
1,080	6005006	Naveen Pandey Chand				5294.00	0.00	13584.00	3200.00	7000.00	5294.00	2000.00			13584.00				3200.00			31078.00	31078.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	30578.00																				
	D15530	RAMDUTTPANDEY				2000.00																0.00																																		
		ASSIGNMENT MANAGER																																																						
		PF NO : 0																																																						
		ESI NO : 0																																																						
																											156459.00	21690.00	134769.00																											

Bank : CENTRAL BANK OF INDIA  
A/C No. : 3144937265

# FORM XVII

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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  
**Genpack India Pvt. Ltd**  
 SEWER ROADS NEW DELHI, NEW DELHI

S.No	EmpNo	Employee Name	DA	Worked	BASIC		DA	HRA	TA	SubTotal	Gross	PFE			ADVD	NetPay	Signature Pay and Payslip Revd	
					OT	ABASE						MISE1	OT Hrs/Days	PAID				ESIE
			WA	CL	OT	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1				
			BONUS	PL	MISE1	MISE1	AHRAE	AWAE	ACAE	WA		MISD3	ITAX					
			Total	LOP			BONUS											
				WOLF			OT Hrs/Days											
				Paid Days														
Salary Period Month		April	Year :		2018													
1,081	G065610	PANKAJ	0.00	26.00	13584.00	906.00				14490.00	1630.00	254.00	0.00	0.00				
NA	VIJAYPAL		0.00							0.00	0.00	300.00	0.00	0.00				
		SECURITY GUARD	<b>13584.00</b>	0.00							<b>14490.00</b>				<b>2184.00</b>		<b>12306.00</b>	
		PF NO : DL/2524/41047		4.00														
		ESI NO : 2015332881		30.00			1.00											
1,082	G035626	DILIP KUMAR MISHRA	0.00	23.00	11773.00	453.00				12226.00	1413.00	214.00	0.00	0.00				
NA	MAHESHMISHRA		0.00							0.00	0.00	300.00	0.00	0.00				
		SECURITY GUARD	<b>13584.00</b>	4.00							<b>12226.00</b>				<b>1927.00</b>		<b>10299.00</b>	
		PF NO : DL/2524/36072		3.00														
		ESI NO : 2014552406		26.00			0.50											
1,083	G047599	KULDEEP KUMAR	0.00	16.00	8151.00					8151.00	978.00	143.00	0.00	0.00				
NA	MAM CHAND		0.00							0.00	0.00	300.00	0.00	0.00				
		SECURITY GUARD	<b>13585.00</b>	12.00							<b>8151.00</b>				<b>1921.00</b>		<b>6230.00</b>	
		PF NO : DL/2524/38383		2.00														
		ESI NO : 2014878571		18.00			0.00											
1,084	G124120	SANDEEP KUMAR	0.00	25.00	13131.00	2264.00				15395.00	1576.00	270.00	0.00	0.00				
NA	RAMDEEN		0.00							0.00	0.00	300.00	0.00	0.00				
		SECURITY GUARD	<b>13584.00</b>	1.00							<b>15395.00</b>				<b>2646.00</b>		<b>10299.00</b>	
		PF NO : DL/2524/57234		4.00														
		ESI NO : 2016425783		29.00			2.50											
											50262.00			8678.00			41584.00	
			2166.00	22004.00	0.00	4250.01	12305362.00	236211.00	2321456.00	1039729.00	544317.00	272799.00	37808.00	25000.00				
			4059.99	1471720.00	173950.00	135181.00	91286.00											
			3778.00	184758.00	27617.00													
			28460.00															
											1,381.71							

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[ 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  
Westpac Security New Delhi, New Delhi

Westpac India Pvt. Ltd

S.No	EmpNo	Employee Name	BASIC TA	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd			
			WA	BONUS	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2						
			Designation	Total	LOP	MISE1	AHRAE	AWAE	ACAE			MISD3	ITAX								
					WOLF		BONUS														
				Paid Days	OT His/Days																
1,085	G060254	VIJAY KUMAR	13583.00	0.00	18.00	9508.00				9508.00		1141.00	167.00	0.00	0.00	0.00					
NA	ROHJASH		0.00	0.00						0.00		0.00	300.00	0.00	0.00						
		SECURITY GUARD	<b>13583.00</b>		9.00						<b>9508.00</b>	500.00	0.00			<b>2108.00</b>	<b>7400.00</b>				
					3.00																
				21.00																	
PF NO		DL/22524/40393																			
ESI NO		201445198445				0.00															
											Bank : ICICI BANK										
											A/C No.: 083101516032										
1,086	G090765	RAJIV KUMAR	13584.00	0.00	21.00	10867.00				11320.00		1304.00	199.00	0.00	0.00	0.00					
NA	KRISHNAVYAR		0.00	0.00		453.00				0.00		0.00	300.00	0.00	0.00						
		SECURITY GUARD	<b>13584.00</b>		6.00						<b>11320.00</b>	500.00	0.00			<b>2303.00</b>	<b>9017.00</b>				
					3.00																
				24.00																	
PF NO		DL/22524/44058																			
ESI NO		2014456498				0.50															
											Bank : ICICI BANK										
											A/C No.: 135401505925										
1,087	G028071	LILAMBAR PANDEY	13584.00	0.00	20.00	10414.00				10414.00		1250.00	183.00	0.00	0.00	0.00					
NA	jaidatt		0.00	0.00						0.00		0.00	300.00	0.00	0.00						
		SECURITY GUARD	<b>13584.00</b>		7.00						<b>10414.00</b>	500.00	0.00			<b>2233.00</b>	<b>8181.00</b>				
					3.00																
				23.00																	
PF NO		DL/22524/35108																			
ESI NO		2014420196				0.00															
											Bank : ICICI BANK										
											A/C No.: 034301531413										
1,088	G032849	PREM SINGH	13584.00	0.00	20.00	10414.00				10414.00		1250.00	183.00	0.00	0.00	0.00					
NA	GANGARAM		0.00	0.00						0.00		0.00	300.00	0.00	0.00						
		SECURITY GUARD	<b>13584.00</b>		7.00						<b>10414.00</b>	500.00	0.00			<b>2233.00</b>	<b>8181.00</b>				
					3.00																
				23.00																	
PF NO		DL/22524/35631																			
ESI NO		2014460739				0.00															
											Bank : ICICI BANK										
											A/C No.: 083101510748										
					4329.01	12346565.00	236211.00	2321456.00	1039729.00			549262.00	273531.00	37808.00	25000.00						
				4088.99	1472173.00	173950.00	135181.00	91286.00				13750.00	121359.00	29000.00	27831.00						
				3790.00	184758.00	27617.00						357500.00	1560.00								
				28551.00																	

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[ 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**  
 WESTPAC SECURITY NEW DELHI, NEW DELHI

Salary Period Month		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
April		2018		WESTPAC SECURITY NEW DELHI, NEW DELHI																			
S.No	EmpNo	Employee Name	BASIC	DA	Wor/ked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and						
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PMENR	CLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2		Payslip Revd						
Designation	LOP	MISE1	AHRAE	BONUS	WOFF	MISE1	BONUS	AWAE	ACAE	ITAX													
					Paid Days					OT Hrs/Days													
1,089	GO38266	SURENDRA PAL SINGH	13584.00	0.00	3.00	1358.00	0.00	0.00	1358.00	0.00	163.00	24.00	0.00	0.00	0.00	371.00							
NA	KARANSINGH	0.00	0.00	0.00	27.00	0.00	0.00	0.00	0.00	0.00	500.00	300.00	0.00	0.00	0.00								
PF NO :	DL/22524/36650	SECURITY GUARD	13584.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	1358.00	0.00	0.00	0.00	0.00	987.00							
ESI NO :	2014610044		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	371.00							
			Bank : ICICI BANK		A/C No. : 00370155215																		
1,090	G110771	RAKESH KUMAR	13584.00	0.00	19.00	9962.00	0.00	0.00	9962.00	0.00	1195.00	175.00	334.00	0.00	0.00	7458.00							
NA	RAJPAL	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	500.00	300.00	0.00	0.00	0.00								
PF NO :	DL/22524/45734	SECURITY GUARD	13584.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	9962.00	0.00	0.00	0.00	0.00	2504.00							
ESI NO :	2014610131		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	7458.00							
			Bank : ICICI BANK		A/C No. : 033001515698																		
			52976.00		12368.00																		