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
HP India Sales Private Limited
Ground & 6th floor,DLF Building, Sansad Marg,Janpath, Connaught Place,,,New Delhi

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,152	G031594	MANTU KUMAR		13350.00	234.00	26.00	13350.00	234.00	1000.00	300.00	15387.00		1630.00	270.00	0.00	0.00			
	NA	GOPAL SHARMA	1000.00	300.00	200.00					503.00			0.00	0.00	0.00	0.00			
			0.00								200.00		500.00	0.00					
		SECURITY GUARD			**15084.00**	0.00						**15587.00**					**2400.00**	**13187.00**	
						4.00													
	PF NO : DL/22524/35428					30.00							Bank : ICICI BANK						
	ESI NO : 2010054987							0.00					A/C No.: 662801529850						
1,153	G014220	Mohammad Shakir		16714.00	286.00	13.00	16714.00	286.00	2000.00	1200.00	20200.00		2040.00	354.00	0.00	0.00			
	D05024	MD. JAMALUDDIN	2000.00	1200.00	780.00	0.00							0.00	0.00	0.00	0.00			
			0.00			13.00					780.00		500.00	0.00					
		SUPERVISOR GENERAL			**20980.00**	0.00						**20980.00**					**2894.00**	**18086.00**	
						4.00													
	PF NO : DL/22524/11051					30.00							Bank : ICICI BANK						
	ESI NO : 2007103256							0.00					A/C No.: 072201506987						
1,154	G112130	AKHILESH DUBEY		13350.00	234.00	26.00	13350.00	234.00	1000.00	300.00	15387.00		1630.00	270.00	0.00	0.00			
	NA	BAIJNATH DUBEY	1000.00	300.00	200.00					503.00			0.00	0.00	0.00	0.00			
			0.00								200.00		500.00	0.00					
		SECURITY GUARD			**15084.00**	0.00						**15587.00**					**2400.00**	**13187.00**	
						5.00													
	PF NO : DL/22524/46139					30.00							Bank : ICICI BANK						
	ESI NO : 2007124803							0.00					A/C No.: 002901563873						
1,155	G071517	BHARAT RAJ		13350.00	234.00	26.00	13350.00	234.00	1000.00	300.00	15387.00		1630.00	270.00	0.00	0.00			
	NA	DAULAT RAM	1000.00	300.00	200.00					503.00			0.00	0.00	0.00	0.00			
			0.00								200.00		500.00	0.00					
		SECURITY GUARD			**15084.00**	0.00						**15587.00**					**2400.00**	**13187.00**	
						4.00													
	PF NO : DL/22524/41815					30.00							Bank : ICICI BANK						
	ESI NO : 2005534370							0.00					A/C No.: 663401548017						
			2320.00	24034.00	0.00	5825.01	13078419.00	237199.00	2418358.00	1072797.00			637206.00	291910.00	38932.00	25000.00			
						4359.99													
						4021.00	1615647.00	176750.00	153942.00	104839.00			14000.00	129359.00	29500.00	27957.00			
						30290.00	191468.00	27617.00					384500.00	1560.00					
							1,518.36												

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1,156	G128378	JAGMOHAN JUYAL		13568.00	84.00	24.00	12663.00	78.00	1033.00	1400.00	20970.00		1529.00	367.00	0.00	0.00			
	NA		1107.00	1500.00	275.00		5564.00						0.00	0.00	0.00	0.00			
			0.00		232.00						257.00		500.00	0.00					
		SECURITY GUARD			**16766.00**	2.00		232.00				**21227.00**					**2396.00**	**18831.00**	
						4.00													
	PF NO : DL/22524/57752					28.00							Bank : SYNDICATE BANK						
	ESI NO : 6710188515							5.50					A/C No.: 90842010004721						
1,157	G047603	MD IQBAL		13350.00	234.00	26.00	13350.00	234.00	1000.00	300.00	15387.00		1630.00	270.00	0.00	0.00			
	NA	ABDUL MAJID	1000.00	300.00	200.00					503.00			0.00	0.00	0.00	0.00			
			0.00								200.00		500.00	0.00					
		SUPERVISOR GENERAL			**15084.00**	0.00						**15587.00**					**2400.00**	**13187.00**	
						4.00													
	PF NO : DL/22524/38318					30.00							Bank : BANK OF BARODA						
	ESI NO : 2013785654							0.00					A/C No.: 32030100006370						
												104555.00					14890.00	89665.00	
			2320.00	24057.00	0.00	5875.01	13104432.00	237511.00	2420391.00	1074497.00			640365.00	292547.00	38932.00	25000.00			
						4361.99													
						4029.00	1621211.00	176750.00	153942.00	105342.00			14000.00	129359.00	29500.00	27957.00			
						30348.00	191700.00	27617.00					385500.00	1560.00					
							1,523.86												