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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Genpact India Pvt. Ltd **DMRC IT PARK DELHI-1.,,DELHI**

Salary Period Month **March** **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 / APPAE	DA / PPA / AHRAE / ACAE	HRA / PLMENC / ATAE / NFHP / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,014	G007296	Kapil Kumar		6500.00	0.00	27.00	6500.00		5000.00	4000.00	17500.00		780.00	307.00	0.00	0.00			
	D16815	SHRICHAND	5000.00	4000.00	2500.00			2000.00					0.00	0.00	0.00	0.00			
			2000.00								2500.00		0.00	0.00					
		DRIVER			**20000.00**	0.00						**20000.00**					**1087.00**	**18913.00**	
						4.00													
	PF NO : DL/22524/27830					31.00							Bank : ICICI BANK						
	ESI NO : 2013674079							0.00					A/C No.: 034301531411						
												20000.00					1087.00	18913.00	
			1447.00	21449.00	274.00	23733.94	11611187.00	214925.00	2119592.00	1031221.00		1416616.00	283971.00	77691.00		0.00			
						3336.06													
						3653.00	1327331.00	150918.00	99506.00	70762.00		4500.00	9000.00	13000.00		28738.00			
						28097.94	141230.00					0.00	11372.00						
							1,283.50												

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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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Genpact India Pvt. Ltd **IT PARK SHASTRI PARK DELHI.,,DELHI**

Salary Period Month **March** **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 / APPAE	DA / PPA / AHRAE / ACAE	HRA / PLMENC / ATAE / NFHP / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,015	G032834	SHOYEB KHAN		14958.00	0.00	27.00	14958.00				15441.00		1795.00	271.00	0.00	0.00			
	NA	IQUTA DAR KHAN	0.00	0.00	0.00		483.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		HEAD GUARD			**14958.00**	0.00						**15441.00**					**2066.00**	**13375.00**	
						4.00													
	PF NO : DL/22524/35366					31.00							Bank : ICICI BANK						
	ESI NO : 2014460634							0.50					A/C No.: 192301500067						
1,016	G122471	DINESH CHANDRA		16468.00	0.00	13.00	7968.00				8452.00		956.00	148.00	0.00	0.00			
	NA	BASANT BALLABH	0.00	0.00	500.00			484.00					0.00	0.00	0.00	0.00			
			1000.00								242.00		0.00	0.00					
		SECURITY MARSHAL			**17968.00**	16.00						**8694.00**					**1104.00**	**7590.00**	
						2.00													
	PF NO : DL/22524/46957					15.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016386409							0.00					A/C No.: 1672000101158833						
1,017	G047193	DWARIKA PRASAD		13584.00	0.00	26.00	13146.00				13146.00		1578.00	231.00	0.00	0.00			
	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					
		SECURITY GUARD			**13584.00**	1.00						**13146.00**					**1809.00**	**11337.00**	
						4.00													
	PF NO : DL/22524/38307					30.00							Bank : ICICI BANK						
	ESI NO : 2014841770							0.00					A/C No.: 083101516034						
1,018	G002954	Rajendra Singh		16468.00	0.00	27.00	16468.00				18627.00		1976.00	326.00	0.00	0.00			
	D13385	BHUWANSINGH	0.00	0.00	500.00		1159.00	1000.00					0.00	0.00	0.00	0.00			
			1000.00								500.00		0.00	0.00					
		SECURITY MARSHAL			**17968.00**	0.00						**19127.00**					**2302.00**	**16825.00**	
						4.00													
	PF NO : DL/22524/22183					31.00							Bank : ICICI BANK						
	ESI NO : 2013098483							1.00					A/C No.: 038601526547						
			1454.00	21519.00	274.00	23826.94	11663727.00	214925.00	2119592.00	1031221.00			1422921.00	284947.00	77691.00	0.00			
						3353.06													
						3667.00	1328973.00	152402.00	99506.00	70762.00			4500.00	9000.00	13000.00	28738.00			
						28204.94	141230.00						0.00	11372.00					
							1,285.00												

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Genpact India Pvt. Ltd **IT PARK SHASTRI PARK DELHI.,,DELHI**

Salary Period Month **March** **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 / APPAE	DA / PPA / AHRAE / ACAE	HRA / PLMENC / ATAE / NFHP / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,019	G088786	NAND JI THAKUR		16468.00	0.00	15.00	9031.00				9579.00		1084.00	168.00	0.00	0.00			
	NA	SUDAMA THAKUR	0.00	0.00	500.00			548.00					0.00	0.00	0.00	0.00			
			1000.00								274.00		0.00	0.00					
		SUPERVISOR GENERAL			**17968.00**	14.00						**9853.00**					**1252.00**	**8601.00**	
						2.00													
	PF NO : DL/22524/43818					17.00							Bank : ICICI BANK						
	ESI NO : 2013241028							0.00					A/C No.: 034301531557						
1,020	G061901	ASHWANI .		14958.00	0.00	25.00	13993.00				15441.00		1679.00	271.00	0.00	0.00			
	NA	MUSTAQ ALI	0.00	0.00	0.00		1448.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		HEAD GUARD			**14958.00**	2.00						**15441.00**					**1950.00**	**13491.00**	
						4.00													
	PF NO : DL/22524/40595					29.00							Bank : ICICI BANK						
	ESI NO : 2015233113							1.50					A/C No.: 033001518596						
1,021	G001587	Sant Ram		14792.00	0.00	22.00	11929.00				14602.00		1431.00	256.00	0.00	0.00			
	D11673	ASHARAM	0.00	0.00	0.00		2673.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		HEAD GUARD			**14792.00**	6.00						**14602.00**					**1687.00**	**12915.00**	
						3.00													
	PF NO : DL/22524/19931					25.00							Bank : ICICI BANK						
	ESI NO : 2012607418							3.00					A/C No.: 164001502602						
1,022	G005006	Naveen Pandey Chand		13584.00	5294.00	27.00	13584.00	5294.00	7000.00	3200.00	31078.00		0.00	0.00	0.00	0.00			
	D15530	RAMDUTTPANDEY	7000.00	3200.00	0.00			2000.00					0.00	0.00	0.00	0.00			
			2000.00								0.00		0.00	0.00					
		ASSIGNMENT MANAGER			**31078.00**	0.00						**31078.00**					**0.00**	**31078.00**	
						4.00													
	PF NO : 0					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 0							0.00					A/C No.: 3144937265						
			1461.00	21618.00	274.00	23915.94	11712264.00	220219.00	2126592.00	1034421.00		1427115.00		285642.00	77691.00	0.00			
						3375.06													
						3680.00	1333094.00	154950.00	99506.00	70762.00		4500.00		9000.00	13000.00	28738.00			
						28306.94	141230.00					0.00		11372.00					
							1,289.50												

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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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Genpact India Pvt. Ltd **IT PARK SHASTRI PARK DELHI.,,DELHI**

Salary Period Month **March** **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 / APPAE	DA / PPA / AHRAE / ACAE	HRA / PLMENC / ATAE / NFHP / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,023	G135972	SHUBHAM JOSHI		16468.00	0.00	27.00	16468.00				22685.00		1976.00	397.00	0.00	0.00			
	NA	KANTI BALLABH JOSHI	0.00	0.00	500.00		5217.00	1000.00					0.00	0.00	0.00	0.00			
			1000.00								500.00		0.00	0.00					
		SECURITY MARSHAL			**17968.00**	0.00						**23185.00**					**2373.00**	**20812.00**	
						4.00													
	PF NO : DL/22524/58511					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							4.50					A/C No.: 34210606420						
												150567.00					14543.00	136024.00	
			1463.00	21628.00	274.00	23942.94	11728732.00	220219.00	2126592.00	1034421.00		1429091.00	286039.00	77691.00		0.00			
						3375.06													
						3684.00	1338311.00	155950.00	99506.00	70762.00		4500.00	9000.00	13000.00		28738.00			
						28337.94	141230.00					0.00	11372.00						
							1,294.00												

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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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Genpact India Pvt. Ltd **SERVER ROOMNEW DELHI,,NEW DELHI**

Salary Period Month **March** **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 / APPAE	DA / PPA / AHRAE / ACAE	HRA / PLMENC / ATAE / NFHP / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,024	G047599	KULDEEP KUMAR		13584.00	0.00	22.00	10955.00				10955.00		1315.00	192.00	0.00	0.00			
	NA	MAM CHAND	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**13584.00**	6.00						**10955.00**					**1507.00**	**9448.00**	
						3.00													
	PF NO : DL/22524/38383					25.00							Bank : ICICI BANK						
	ESI NO : 2014878571							0.00					A/C No.: 003701551556						
1,025	G124120	SANDEEP KUMAR		13584.00	0.00	24.00	12269.00				13584.00		1472.00	238.00	0.00	0.00			
	NA	RAMDEEN	0.00	0.00	0.00		1315.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**13584.00**	3.00						**13584.00**					**1710.00**	**11874.00**	
						4.00													
	PF NO : DL/22524/57234					28.00							Bank : BANK OF INDIA						
	ESI NO : 2016425783							1.50					A/C No.: 783210110012200						
1,026	G065610	PANKAJ .		13584.00	0.00	27.00	13584.00				20595.00		1630.00	361.00	0.00	0.00			
	NA	VIJAYPAL	0.00	0.00	0.00		7011.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**13584.00**	0.00						**20595.00**					**1991.00**	**18604.00**	
						4.00													
	PF NO : DL/22524/41047					31.00							Bank : ICICI BANK						
	ESI NO : 2015332881							8.00					A/C No.: 033001518571						
												45134.00					5208.00	39926.00	
			1466.00	21709.00	274.00	24015.94	11765540.00	220219.00	2126592.00	1034421.00			1433508.00	286830.00	77691.00	0.00			
						3384.06													
						3695.00	1346637.00	155950.00	99506.00	70762.00			4500.00	9000.00	13000.00	28738.00			
						28421.94	141230.00						0.00	11372.00					
							1,303.50												

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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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Genpact India Pvt. Ltd **TRANSPORT,IT PARK SHASTRI PARK DELHI.,,DELHI**

Salary Period Month **March** **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 / APPAE / OT Hrs/Days	DA / PPA / AHRAE / ACAE	HRA / PLMENC / ATAE / NFHP / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,027	G067504	GAURAV SHANKWAR		13584.00	0.00	18.00	11393.00				15337.00		1367.00	269.00	0.00	0.00			
	NA	ANIL SHANKWAR	0.00	0.00	0.00	0.00	3944.00						0.00	0.00	0.00	0.00			
			0.00			5.00					0.00		0.00	0.00					
		SECURITY GUARD			**13584.00**	5.00						**15337.00**					**1636.00**	**13701.00**	
						3.00													
	PF NO : DL/22524/41317					26.00							Bank : ICICI BANK						
	ESI NO : 2015364610							4.50					A/C No.: 083101515067						
1,028	G046448	JANGJEET SINGH		13584.00	0.00	25.00	12708.00				15451.00		1525.00	271.00	0.00	0.00			
	NA	PURAN CHANDRA	0.00	0.00	0.00		2743.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**13584.00**	2.00						**15451.00**					**1796.00**	**13655.00**	
						4.00													
	PF NO : DL/22524/38164					29.00							Bank : ICICI BANK						
	ESI NO : 2014810432							3.13					A/C No.: 033001518592						
1,029	G151681	PUNIT BHATI		13584.00	0.00	24.00	12269.00				14898.00		1472.00	261.00	0.00	0.00			
	NA	OMKAR SINGH BHATI	0.00	0.00	0.00		2629.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**13584.00**	3.00						**14898.00**					**1733.00**	**13165.00**	
						4.00													
	PF NO : DL/22524/59006					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016993476							3.00					A/C No.: 9998000100014180						
1,030	G131243	SANJAY KUMAR		13584.00	0.00	26.00	13146.00				15994.00		1578.00	280.00	0.00	0.00			
	NA		0.00	0.00	0.00		2848.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**13584.00**	1.00						**15994.00**					**1858.00**	**14136.00**	
						4.00													
	PF NO : DL/22524/58173					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016658611							3.25					A/C No.: 4872000100016238						
			1473.00	21794.00	274.00	24108.94	11815056.00	220219.00	2126592.00	1034421.00		1439450.00		287911.00	77691.00	0.00			
						3395.06	1358801.00	155950.00	99506.00	70762.00		4500.00		9000.00	13000.00	28738.00			
						3710.00	141230.00					0.00		11372.00					
						28534.94													
							1,317.38												

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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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Genpact India Pvt. Ltd **TRANSPORT,IT PARK SHASTRI PARK DELHI.,,DELHI**

Salary Period Month **March** **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 / APPAE / OT Hrs/Days	DA / PPA / AHRAE / ACAE	HRA / PLMENC / ATAE / NFHP / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,031	G124510	MAHAK SINGH		13584.00	0.00	5.00	2191.00				2191.00		263.00	39.00	0.00	0.00			
	NA	AMARPAL	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**13584.00**	26.00						**2191.00**					**302.00**	**1889.00**	
						0.00													
	PF NO : DL/22524/57233					5.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016425753							0.00					A/C No.: 34942204944						
1,032	G065328	HARI BHUSHAN		13584.00	0.00	23.00	11393.00				13917.00		1367.00	244.00	0.00	0.00			
	NA	RADHESHYAM	0.00	0.00	0.00		2524.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**13584.00**	5.00						**13917.00**					**1611.00**	**12306.00**	
						3.00													
	PF NO : DL/22524/41007					26.00							Bank : ICICI BANK						
	ESI NO : 2015292086							2.88					A/C No.: 033001517807						
1,033	G001774	Mukesh Kumar Sharma		13584.00	0.00	26.00	13146.00				14794.00		1578.00	259.00	0.00	0.00			
	D12402	BRIJ MOHAN SHARMA	0.00	0.00	0.00		1648.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**13584.00**	1.00						**14794.00**					**1837.00**	**12957.00**	
						4.00													
	PF NO : DL/22524/21158					30.00							Bank : ICICI BANK						
	ESI NO : 2012959169							1.88					A/C No.: 033001518587						
1,034	G083327	MONU KUMAR		13584.00	0.00	25.00	12708.00				12822.00		1525.00	225.00	0.00	0.00			
	NA	JAI BHAGWAN	0.00	0.00	0.00		114.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**13584.00**	2.00						**12822.00**					**1750.00**	**11072.00**	
						4.00													
	PF NO : DL/22524/43177					29.00							Bank : ICICI BANK						
	ESI NO : 2015655657							0.13					A/C No.: 083101518615						
			1479.00	21916.00	274.00	24187.94	11854494.00	220219.00	2126592.00	1034421.00			1444183.00	288678.00	77691.00	0.00			
						3429.06	1363087.00	155950.00	99506.00	70762.00			4500.00	9000.00	13000.00	28738.00			
						3721.00	141230.00						0.00	11372.00					
						28624.94													
							1,322.27												

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Genpact India Pvt. Ltd **TRANSPORT,IT PARK SHASTRI PARK DELHI.,,DELHI**

Salary Period Month **March** **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 / APPAE / OT Hrs/Days	DA / PPA / AHRAE / ACAE	HRA / PLMENC / ATAE / NFHP / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,035	G009152	Rajendra Yadav		13584.00	0.00	25.00	12708.00				15451.00		1525.00	271.00	0.00	0.00			
	D20797	Kumar JAGANNATH	0.00	0.00	0.00		2743.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**13584.00**	2.00						**15451.00**					**1796.00**	**13655.00**	
						4.00													
	PF NO : DL/22524/29698					29.00							Bank : ICICI BANK						
	ESI NO : 2013773539							3.13					A/C No.: 083101517155						
1,036	G004765	Sudhir Kumar		13584.00	0.00	26.00	13146.00				15994.00		1578.00	280.00	0.00	0.00			
	D15302	INDER	0.00	0.00	0.00		2848.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		HEAD GUARD			**13584.00**	1.00						**15994.00**					**1858.00**	**14136.00**	
						4.00													
	PF NO : DL/22524/24302					30.00							Bank : ICICI BANK						
	ESI NO : 2013366724							3.25					A/C No.: 000701557704						
1,037	G005824	Raees Ahmad		13584.00	0.00	26.00	13146.00				15994.00		1578.00	280.00	0.00	0.00			
	D15977	SHAFIQAHMAD	0.00	0.00	0.00		2848.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**13584.00**	1.00						**15994.00**					**1858.00**	**14136.00**	
						4.00													
	PF NO : DL/22524/25733					30.00							Bank : ICICI BANK						
	ESI NO : 2013582464							3.25					A/C No.: 083101516036						
1,038	G005945	Kapil Kumar		13584.00	0.00	26.00	13146.00				15994.00		1578.00	280.00	0.00	0.00			
	NA	MURARILAL	0.00	0.00	0.00		2848.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**13584.00**	1.00						**15994.00**					**1858.00**	**14136.00**	
						4.00													
	PF NO : DL/22524/25881					30.00							Bank : ICICI BANK						
	ESI NO : 2013592711							3.25					A/C No.: 033001518579						
												168837.00					19893.00	148944.00	
			1485.00	22029.00	274.00	24290.94	11906640.00	220219.00	2126592.00	1034421.00			1450442.00	289789.00	77691.00	0.00			
						3434.06	1374374.00	155950.00	99506.00	70762.00			4500.00	9000.00	13000.00	28738.00			
						3737.00	141230.00						0.00	11372.00					
						28743.94													
							1,335.15												

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Genpact India Pvt. Ltd **WESTPAC SECURITYNEW DELHI,,NEW DELHI**

Salary Period Month **March** **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 / APPAE	DA / PPA / AHRAE / ACAE	HRA / PLMENC / ATAE / NFHP / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,039	G028071	LILAMBAR PANDEY		13584.00	0.00	24.00	12269.00				12707.00		1472.00	223.00	0.00	0.00			
	NA	jaidatt	0.00	0.00	0.00		438.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**13584.00**	3.00						**12707.00**					**1695.00**	**11012.00**	
						4.00													
	PF NO : DL/22524/35108					28.00							Bank : ICICI BANK						
	ESI NO : 2014420196							0.50					A/C No.: 034301531413						
1,040	G032849	PREM SINGH		13584.00	0.00	24.00	12269.00				12269.00		1472.00	215.00	0.00	0.00			
	NA	GANGARAM	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**13584.00**	3.00						**12269.00**					**1687.00**	**10582.00**	
						4.00													
	PF NO : DL/22524/35631					28.00							Bank : ICICI BANK						
	ESI NO : 2014460739							0.00					A/C No.: 083101510748						
1,041	G035626	DILIP KUMAR MISHRA		13583.00	0.00	21.00	10516.00				10954.00		1262.00	192.00	0.00	0.00			
	NA	MAHESHMISHRA	0.00	0.00	0.00		438.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**13583.00**	7.00						**10954.00**					**1454.00**	**9500.00**	
						3.00													
	PF NO : DL/22524/36072					24.00							Bank : ICICI BANK						
	ESI NO : 2014552406							0.50					A/C No.: 164001500590						
1,042	G038266	SURENDRA PAL SINGH		13584.00	0.00	23.00	11393.00				11393.00		1367.00	200.00	0.00	0.00			
	NA	KARANSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**13584.00**	5.00						**11393.00**					**1567.00**	**9826.00**	
						3.00													
	PF NO : DL/22524/36650					26.00							Bank : ICICI BANK						
	ESI NO : 2014610044							0.00					A/C No.: 003701555215						
			1491.00	22137.00	274.00	24382.94	11953087.00	220219.00	2126592.00	1034421.00			1456015.00	290619.00	77691.00	0.00			
						3452.06	1375250.00	155950.00	99506.00	70762.00			4500.00	9000.00	13000.00	28738.00			
						3751.00							0.00	11372.00					
						28849.94	141230.00												
							1,336.15												

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Genpact India Pvt. Ltd **WESTPAC SECURITYNEW DELHI,,NEW DELHI**

Salary Period Month **March** **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 / APPAE	DA / PPA / AHRAE / ACAE	HRA / PLMENC / ATAE / NFHP / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,043	G090765	RAJIV KUMAR		13584.00	0.00	27.00	13584.00				13584.00		1630.00	238.00	0.00	0.00			
	NA	KRISHNAAVTAR	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**13584.00**	0.00						**13584.00**					**1868.00**	**11716.00**	
						4.00													
	PF NO : DL/22524/44058					31.00							Bank : ICICI BANK						
	ESI NO : 2014456498							0.00					A/C No.: 135401505925						
1,044	G060254	VIJAY KUMAR		13584.00	0.00	27.00	13584.00				13584.00		1630.00	238.00	0.00	0.00			
	NA	ROHTASH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**13584.00**	0.00						**13584.00**					**1868.00**	**11716.00**	
						4.00													
	PF NO : DL/22524/40393					31.00							Bank : ICICI BANK						
	ESI NO : 2015198445							0.00					A/C No.: 083101516032						
1,045	G061900	VIVEK SINGH		13584.00	0.00	24.00	12269.00				12707.00		1472.00	223.00	0.00	0.00			
	NA	DEVI BAKSH SINGH	0.00	0.00	0.00		438.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**13584.00**	3.00						**12707.00**					**1695.00**	**11012.00**	
						4.00													
	PF NO : DL/22524/40594					28.00							Bank : ICICI BANK						
	ESI NO : 2013241510							0.50					A/C No.: 164001503820						
1,046	G018537	Siya Ram		13895.00	0.00	27.00	13895.00				16175.00		1667.00	284.00	0.00	0.00			
	D24804	DHARAMVIRKASYAP	0.00	0.00	0.00		2280.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		HEAD GUARD			**13895.00**	0.00						**16175.00**					**1951.00**	**14224.00**	
						4.00													
	PF NO : DL/22524/32458					31.00							Bank : ICICI BANK						
	ESI NO : 2014083434							2.50					A/C No.: 034301531543						
			1499.00	22285.00	274.00	24487.94	12006419.00	220219.00	2126592.00	1034421.00			1462414.00	291602.00	77691.00	0.00			
						3455.06													
						3767.00	1377968.00	155950.00	99506.00	70762.00			4500.00	9000.00	13000.00	28738.00			
						28970.94	141230.00						0.00	11372.00					
							1,339.15												

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Genpact India Pvt. Ltd **WESTPAC SECURITYNEW DELHI,,NEW DELHI**

Salary Period Month **March** **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 / APPAE	DA / PPA / AHRAE / ACAE	HRA / PLMENC / ATAE / NFHP / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,047	G110771	RAKESH KUMAR		13584.00	0.00	24.00	12269.00				12707.00		1472.00	223.00	0.00	0.00			
	NA	RAJPAL	0.00	0.00	0.00		438.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**13584.00**	3.00						**12707.00**					**1695.00**	**11012.00**	
	PF NO : DL/22524/45734					4.00							Bank : ICICI BANK						
	ESI NO : 2014610131					28.00		0.50					A/C No.: 033001515698						
												116080.00					15480.00	100600.00	

1501.00	22310.00	274.00	24511.94	12018688.00	220219.00	2126592.00	1034421.00	1463886.00	291825.00	77691.00	0.00		
			3458.06										
			3771.00	1378406.00	155950.00	99506.00	70762.00	4500.00	9000.00	13000.00	28738.00		
			28998.94	141230.00				0.00	11372.00				
				1,339.65									