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
HP India Sales Private Limited
Ground & 6th floor,DLF Building, Sansad Marg,Janpath, Connaught Place,,,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
1,111	G031594	MANTU KUMAR		13350.00	234.00	17.00	13350.00	234.00	1000.00	300.00	15371.00		1630.00	269.00	0.00	0.00			
	NA	GOPAL SHARMA	1000.00	300.00	200.00	0.00							0.00	0.00	0.00	0.00			
			0.00			9.00					200.00		0.00	0.00					
		SECURITY GUARD			**15084.00**	0.00				487.00		**15571.00**					**1899.00**	**13672.00**	
						4.00													
	PF NO : DL/22524/35428					31.00							Bank : ICICI BANK						
	ESI NO : 2010054987			NFH 1.00				0.00					A/C No.: 662801529850						
1,112	G112130	AKHILESH DUBEY		13350.00	234.00	25.00	12919.00	226.00	968.00	290.00	15864.00		1577.00	278.00	0.00	0.00			
	NA	BAIJNATH DUBEY	1000.00	300.00	200.00		487.00			487.00			0.00	0.00	0.00	0.00			
			0.00								194.00		0.00	0.00					
		SECURITY GUARD			**15084.00**	1.00				487.00		**16058.00**					**1855.00**	**14203.00**	
						4.00													
	PF NO : DL/22524/46139					30.00							Bank : ICICI BANK						
	ESI NO : 2007124803			NFH 1.00				0.50					A/C No.: 002901563873						
1,113	G071517	BHARAT RAJ		13350.00	234.00	25.00	12919.00	226.00	968.00	290.00	15864.00		1577.00	278.00	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			
			0.00								194.00		0.00	0.00					
		SECURITY GUARD			**15084.00**	1.00				487.00		**16058.00**					**1855.00**	**14203.00**	
						4.00													
	PF NO : DL/22524/41815					30.00							Bank : ICICI BANK						
	ESI NO : 2005534370			NFH 1.00				0.50					A/C No.: 663401548017						
1,114	G047603	MD IQBAL		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	ABDUL MAJID	1000.00	300.00	200.00		487.00			487.00			0.00	0.00	0.00	0.00			
			0.00								200.00		0.00	0.00					
		SUPERVISOR GENERAL			**15084.00**	0.00				487.00		**16545.00**					**1917.00**	**14628.00**	
						4.00													
	PF NO : DL/22524/38318					31.00							Bank : ICICI BANK						
	ESI NO : 2013785654			NFH 1.00				0.50					A/C No.: 083101508927						
			1597.00	24030.00	308.00	26045.94	12757247.00	221139.00	2216890.00	1062594.00			1552623.00	309759.00	78784.00	0.00			
						3724.06													
						4005.00	1478919.00	157510.00	120348.00	86543.00			4750.00	9500.00	13500.00	29250.00			
						30809.94	147212.00						0.00	11372.00					
							1,442.61												

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
HP India Sales Private Limited
Ground & 6th floor,DLF Building, Sansad Marg,Janpath, Connaught Place,,,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
1,115	G014220	Mohammad Shakir		16714.00	286.00	25.00	16714.00	286.00	2000.00	1200.00	21554.00		2040.00	378.00	0.00	0.00			
	D05024	MD. JAMALUDDIN	2000.00	1200.00	780.00					677.00			0.00	0.00	0.00	0.00			
			0.00								780.00		0.00	0.00					
		SUPERVISOR GENERAL			**20980.00**	0.00				677.00		**22334.00**					**2418.00**	**19916.00**	
						5.00													
	PF NO : DL/22524/11051					31.00							Bank : ICICI BANK						
	ESI NO : 2007103256			NFH 1.00				0.00					A/C No.: 072201506987						
1,116	G107417	DEEPAK KUMAR SHARMA		12448.00	39.00	18.00	8834.00	28.00	2851.00	1410.00	18039.00		1063.00	316.00	36.00	0.00			
	NA	VIJAY KUMAR SHARMA	4017.00	1987.00	871.00		3049.00	1210.00					0.00	500.00	0.00	0.00			
			1705.00								618.00		0.00	0.00					
		SUPERVISOR GENERAL			**21067.00**	9.00				657.00		**18657.00**					**1915.00**	**16742.00**	
						3.00													
	PF NO : DL/22524/45606					22.00							Bank : INDUSIND BANK						
	ESI NO : 6714737464			NFH 1.00				2.50					A/C No.: 100036287234						
												105223.00					11859.00	93364.00	
			1599.00	24101.00	310.00	26088.94	12782795.00	221453.00	2221741.00	1065204.00		1555726.00		310453.00	78820.00	0.00			
						3733.06													
						4013.00	1481968.00	158720.00	120348.00	87220.00		4750.00		10000.00	13500.00	29250.00			
						30862.94	147212.00					0.00		11372.00					
							1,445.11												