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
BT India Pvt. Ltd
11th Floor, Eros Corporate TowerOpp. International Trade Tower,,Nehru Place,New Delhi

Salary Period Month **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
500	G143133	AMOD KUMAR JHA		13584.00	0.00	26.00	13584.00		600.00		20030.00		1630.00	351.00	0.00	0.00			
	NA		600.00	0.00	0.00			3203.00	595.00	458.00			0.00	0.00	0.00	500.00			
			0.00		1132.00						0.00		0.00						
		SECURITY GUARD			**15316.00**	0.00			1,132.00			**20030.00**					**2481.00**	**17549.00**	
						4.00			458.00										
	PF NO : DL/22524/58699			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1114129776			1.00				3.50					A/C No.: 65290281358						
501	G143134	RAJESH KUMAR		13584.00	0.00	27.00	13584.00		600.00		16850.00		1630.00	295.00	0.00	0.00			
	NA		600.00	0.00	0.00			458.00	618.00	458.00			0.00	0.00	0.00	500.00			
			0.00		1132.00						0.00		0.00						
		SECURITY GUARD			**15316.00**	0.00			1,132.00			**16850.00**					**2425.00**	**14425.00**	
						4.00													
	PF NO : DL/22524/58686					31.00							Bank : INDUSIND BANK						
	ESI NO : 2006480545							0.50					A/C No.: 100028228193						
502	G143135	KAMESHWAR SINGH		16468.00	0.00	26.00	16468.00		2010.00		24319.00		1976.00	426.00	0.00	0.00			
	NA		2010.00	0.00	500.00			2449.00	796.00	612.00			0.00	0.00	0.00	500.00			
			0.00		1372.00						500.00		0.00						
		SUPERVISOR GENERAL			**20350.00**	0.00			1,372.00			**24819.00**					**2902.00**	**21917.00**	
						4.00			612.00										
	PF NO : DL/22524/58694					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2007406667			NFH									A/C No.: 50762121002350						
				1.00				2.00											
503	G143136	SUNIL KUMAR SINGH		16468.00	0.00	26.00	16468.00		2010.00		24319.00		1976.00	426.00	0.00	0.00			
	NA		2010.00	0.00	500.00			2449.00	796.00	612.00			0.00	0.00	0.00	500.00			
			0.00		1372.00						500.00		0.00						
		SUPERVISOR GENERAL			**20350.00**	0.00			1,372.00			**24819.00**					**2902.00**	**21917.00**	
						4.00			612.00										
	PF NO : DL/22524/58693					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2006753043			NFH									A/C No.: 30803970111						
				1.00				2.00											
			1433.00	12363.00	44.00	2292.98	5845955.00	8105.00	1471091.00	749312.00			702476.00	133142.00	59816.00	3500.00			
						1266.02													
						1870.00	90757.00	927075.00	123310.00	89977.00			14000.00	1500.00	239.00	174500.00			
						14327.00	173003.00	2107.00					520.00						
							961.26												

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Salary Period Month **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
504	G143137	NIRANJAN DAS		13584.00	0.00	21.00	10955.00		484.00		14663.00		1315.00	257.00	0.00	0.00			
	NA		600.00	0.00	0.00			915.00	480.00	458.00			0.00	0.00	0.00	500.00			
			0.00		913.00						0.00		0.00						
		SECURITY GUARD			**15097.00**	6.00			913.00			**14663.00**					**2072.00**	**12591.00**	
						3.00			458.00										
	PF NO : DL/22524/58683					25.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2004962702			NFH 1.00				1.00					A/C No.: 35509871868						
505	G125513	PARSHURAM SINGH		16468.00	0.00	26.00	16468.00		2010.00		30192.00		1976.00	529.00	143.00	0.00			
	NA	KARYANAND SINGH	2010.00	0.00	500.00			8322.00	796.00	612.00			0.00	0.00	0.00	500.00			
			0.00		1372.00						500.00		0.00						
		SUPERVISOR GENERAL			**20350.00**	0.00			1,372.00			**30692.00**					**3148.00**	**27544.00**	
						4.00			612.00										
	PF NO : DL/22524/57103					31.00							Bank : VIJAYA BANK						
	ESI NO : 2005798639			NFH 1.00				5.60					A/C No.: 600501101000229						
506	G128607	SANJIV KUMAR		13584.00	0.00	26.00	13584.00		600.00		18657.00		1630.00	327.00	0.00	0.00			
	NA	SHIV SHANKAR SINGH	600.00	0.00	0.00			1830.00	595.00	458.00			0.00	0.00	0.00	500.00			
			0.00		1132.00						0.00		0.00						
		SECURITY GUARD			**15316.00**	0.00			1,132.00			**18657.00**					**2457.00**	**16200.00**	
						4.00			458.00										
	PF NO : DL/2252457956					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016626919			NFH 1.00				2.00					A/C No.: 10235745771						
507	G132253	PINTU KUMAR		13584.00	0.00	23.00	12269.00		542.00		15733.00		1472.00	276.00	0.00	0.00			
	NA	RAM KRISHNA PRASAD SING	600.00	0.00	0.00			458.00	526.00	458.00			0.00	0.00	0.00	500.00			
			0.00		1022.00						0.00		0.00						
		SECURITY GUARD			**15206.00**	3.00			1,022.00			**15733.00**					**2248.00**	**13485.00**	
						4.00			458.00										
	PF NO : DL/22524/58202					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016665404			NFH 1.00				0.50					A/C No.: 33190995615						
												166263.00					20635.00	145628.00	
			1445.00	12409.00	48.00	2388.98	5899231.00	8105.00	1474727.00	749312.00			708869.00	134531.00	59959.00	3500.00			
						1275.02													
						1885.00	90757.00	938600.00	125707.00	91963.00			14000.00	1500.00	239.00	176500.00			
						14442.00	177442.00	2107.00					520.00						
							970.36												