

FORM XVII

[SEE RULE 78(1) (A) (i)

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Genpact India Pvt. Ltd

Flat No. 12A, Ground floorPrakash Deep Building
7, Tolstoy Marg, DELHI

Salary Period	Month	June	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
					Total														
					Woff														
					Paid Days	OT Hrs/Days													
1,066	G018537	Siya Ram	13733.00	0.00	20.00	10529.00		1210.00	971.00	14068.00		1263.00	247.00	0.75	0.00				
	D24804	DHARAMVIRKASYAP	1578.00	1267.00	479.00	1358.00						0.00	0.00	0.00	0.00				
		HEAD GUARD	0.00							367.00		0.00	0.00	0.00					
					17057.00	7.00					14435.00					1510.75	12924.25		
						3.00													
						23.00													
									1.50										
											14435.00					1510.75	12924.25		

3605.00	22212.00	0.00		4238.56	12410120.00	228467.00	2397214.00	1129638.00		513486.00	279010.00	799.50	66582.00
				3608.44	1558788.00	107145.00	137970.00	100064.00		5000.00	9000.00	30000.00	35500.00
				3752.00	193667.00	193667.00				27025.00	0.00	520.00	
				28371.56									

1,464.69

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REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Genpact India Pvt. Ltd

IT PARK SHASTRI PARK DELHI., DELHI

Salary	Period	Month	June	Year :	2018														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
Designation	PPA	BONUS	LOP	PL	MISE1	BONUS				WA		MISD2	MISD3	ITAX					
			Total	WOFF	Paid Days	OT Hrs/Days													
1,067	G088786	NAND JI THAKUR	13584.00	0.00	26.00	13584.00				14037.00		1630.00	246.00	0.75	36.00				
	NA	SUDAMA THAKUR	0.00	0.00	0.00	453.00						0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL			0.00					0.00		0.00	0.00	0.00					
			13584.00		4.00					14037.00						1912.75	12124.25		
		PF NO : DL/22524/43818			30.00														
		ESI NO : 2013241028				0.50													
												Bank : ICICI BANK							
												A/C No.: 034301531557							
1,068	G135972	SHUBHAM JOSHI	12224.00	0.00	26.00	12224.00		1049.00	547.00	20643.00		1467.00	362.00	0.75	0.00				
	NA	KANTI BALLABH JOSHI	1049.00	547.00	279.00	6823.00						0.00	0.00	0.00	0.00				
		SECURITY MARSHAL			0.00					279.00		0.00	0.00	0.00					
			14099.00		4.00					20922.00						1829.75	19092.25		
		PF NO : DL/22524/58511			30.00														
		ESI NO : 2016748911				7.50													
												Bank : STATE BANK OF INDIA							
												A/C No.: 34210606420							
1,069	G065610	PANKAJ .	13584.00	0.00	26.00	13584.00				14942.00		1630.00	262.00	0.75	0.00				
	NA	VIJAYPAL	0.00	0.00	0.00	1358.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00					
			13584.00		4.00					14942.00						1892.75	13049.25		
		PF NO : DL/22524/41047			30.00														
		ESI NO : 2015332881				1.50													
												Bank : ICICI BANK							
												A/C No.: 033001518571							
											49901.00			5635.25	44265.75				

3617.00	22285.00	0.00	4316.56	12449512.00	228467.00	2398263.00	1130185.00	518213.00	279880.00	801.75	66618.00
3608.44			3608.44	1567422.00	107145.00	137970.00	100064.00	5000.00	9000.00	30000.00	35500.00
3764.00			28461.56	193667.00	193667.00			27025.00	0.00	520.00	