

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

Salary Period Month			August		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDEDt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	RFD	FINE	MISD1	MISD2	MISD3	ITAX		
			PPA			PL	ABASE	AHRAE	ATAE	AWAE									
			Total			LOP	APPAAE	ACAE	HDENCASH	BONUS									
						WOFF	OT Hrs/Days		MISE1										
						Paid Days													
534	G125513	PARSHURAM SINGH	1328.00	16468.00	0.00	25.00	15937.00		1945.00		21199.00		1912.00	371.00	0.00	0.00			
	NA	KARYANAND SINGH	2010.00	0.00	500.00				765.00	612.00			0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL	0.00			1.00			612.00	1328.00			0.00	0.00					
						5.00						21683.00					2283.00	19400.00	
		PF NO : DL/22524/57103				NFH	30.00						Bank : VIJAYA BANK						
		ESI NO : 2005798639			1.00			0.00					A/C No.: 600501101000229						
535	G128607	SANJIV KUMAR	1095.00	13584.00	0.00	25.00	13146.00		581.00		16310.00		1578.00	286.00	0.00	0.00			
	NA	SHIV SHANKAR SINGH	600.00	0.00	0.00				572.00	458.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			1.00			458.00	1095.00			0.00	0.00					
						4.00						16310.00					1864.00	14446.00	
		PF NO : DL/2252457956				NFH	30.00						Bank : STATE BANK OF INDIA						
		ESI NO : 2016626919			1.00			0.00					A/C No.: 10235745771						
536	G132253	PINTU KUMAR	913.00	13584.00	0.00	21.00	10955.00		484.00		13290.00		1315.00	233.00	0.00	0.00			
	NA	RAM KRISHNA PRASAD SING	600.00	0.00	0.00				480.00	458.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			6.00				913.00			0.00	0.00					
						3.00						13290.00					1548.00	11742.00	
		PF NO : DL/22524/58202				NFH	25.00						Bank : STATE BANK OF INDIA						
		ESI NO : 2016665404			1.00			0.00					A/C No.: 33190995615						
537	G143133	AMOD KUMAR JHA	1132.00	13584.00	0.00	26.00	13584.00		600.00		16827.00		1630.00	295.00	0.00	0.00			
	NA		600.00	0.00	0.00				595.00	458.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			0.00			458.00	1132.00			0.00	0.00					
						4.00						16827.00					1925.00	14902.00	
		PF NO : DL/22524/58699				NFH	31.00						Bank : STATE BANK OF INDIA						
		ESI NO : 1114129776			1.00			0.00					A/C No.: 65290281358						

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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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August		Year : 2018		BT India Pvt. Ltd											11th Floor, Eros Corporate TowerOpp. International Trade Tower, Nehru Place, New Delhi				
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2					
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX							
						LOP	APPAE	ACAE	HDENCASH	BONUS											
						WOFF															
						Paid Days		OT Hrs/Days													
542	G105287	KAILASH KUMAR SHARMA	1066.00	15507.00	0.00	26.00	15507.00		1428.00		20688.00		1861.00	363.00	143.00	0.00					
	NA	RAM JEET SHARMA	1428.00	0.00	242.00			915.00	722.00	592.00			0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL	0.00						458.00	1066.00	242.00		0.00	0.00							
						17177.00						20930.00					2367.00		18563.00		
	PF NO : DL/22524/45410			NFH		31.00							Bank : ICICI BANK								
	ESI NO : 2016091476			1.00				1.00					A/C No.: 028601513053								
												167643.00					18507.00	149136.00			

2592.00 13599.00 188.00 3222.00 6332760.00 8000.00 1436978.00 716870.00 757761.00 137198.00 12682.00 0.00
 1264.00 93731.00 866517.00 149854.00 111082.00 1500.00 34838.00 16000.00 551.00
 2034.00 3000.00 520.00
 15538.00