

**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**

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	August	Year : 2018																
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDed	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			MISE1										
						Paid Days		OT Hrs/Days											
1236	G128378	JAGMOHAN JUVAL	0.00	14393.00	121.00	26.00	14393.00	121.00	2129.00	2091.00	24640.00		1742.00	432.00	0.00	0.00			
	NA		2129.00	2091.00	103.00			5419.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			0.00			487.00		103.00		0.00	0.00					
						<b>18837.00</b>						<b>24743.00</b>					<b>2174.00</b>	<b>22569.00</b>	
	PF NO	: DL/22524/57752											Bank	: SYNDICATE BANK					
	ESI NO	: 6710188515											A/C No.:	90842010004721					
1237	G133821	KAPIL KAUSHIK		15175.00	111.00	17.00	9301.00	68.00	1360.00	1051.00	12269.00		1124.00	215.00	0.00	0.00			
	NA	KRISHAN DUTT	2219.00	1715.00	600.00		387.00						0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL	631.00			12.00	20.00	36.00	5.00	27.00	368.00		0.00	0.00					
						<b>20451.00</b>						<b>12637.00</b>					<b>1339.00</b>	<b>11298.00</b>	
	PF NO	: DL/22524/58349											Bank	: ICICI BANK					
	ESI NO	: 2016709200						0.00					A/C No.:	072201507012					
1238	G014220	Mohammad Shakir		13853.00	196.00	25.00	13853.00	196.00	1484.00	736.00	20902.00		1686.00	366.00	0.00	0.00			
	D05024	MD. JAMALUDDIN	1484.00	736.00	367.00	0.00	1210.00	2449.00		487.00			0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL	1210.00			0.00			487.00		367.00		0.00	0.00					
						<b>17846.00</b>						<b>21269.00</b>					<b>2052.00</b>	<b>19217.00</b>	
	PF NO	: DL/22524/11051											Bank	: ICICI BANK					
	ESI NO	: 2007103256						2.50					A/C No.:	072201506987					
1239	G031594	MANTU KUMAR		13350.00	234.00	14.00	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		487.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00			11.00					200.00		0.00	0.00					
						<b>15084.00</b>						<b>15571.00</b>					<b>1899.00</b>	<b>13672.00</b>	
	PF NO	: DL/22524/35428											Bank	: ICICI BANK					
	ESI NO	: 2010054987						0.50					A/C No.:	662801529850					
			5739.00	27705.00	523.00	9094.00	14455052.00	229361.00	2624209.00	1211771.00			759870.00	318453.00	1052.00	1400.00			
						3961.00													
						4475.00	115851.00	1492085.00	202226.00	144607.00			9750.00	60238.00	16000.00	28856.00			
						34448.00		14.00					3000.00	520.00					

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													NAME & ADDRESS OF PRINCIPAL EMPLOYER							
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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						
			<b>Total</b>			LOP	APPAE	ACAE	HDENCASH	BONUS										
						WOFF	OT Hrs/Days			MISE1										
						Paid Days														
1240	G071517	BHARAT RAJ		13350.00	234.00	25.00	13350.00	234.00	1000.00	300.00	15858.00		1630.00	278.00	0.00	0.00				
	NA	DAULAT RAM	1000.00	300.00	200.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00								200.00		0.00	0.00						
				<b>15084.00</b>		0.00				487.00		<b>16058.00</b>					<b>1908.00</b>	<b>14150.00</b>		
PF NO : DL/22524/41815						NFH		31.00					Bank : ICICI BANK							
ESI NO : 2005534370					1.00				0.00				A/C No.: 663401548017							
1241	G112130	AKHILESH DUBEY		13350.00	234.00	26.00	13350.00	234.00	1000.00	300.00	15858.00		1630.00	278.00	0.00	0.00				
	NA	BAIJNATH DUBEY	1000.00	300.00	200.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00								200.00		0.00	0.00						
				<b>15084.00</b>		0.00				487.00		<b>16058.00</b>					<b>1908.00</b>	<b>14150.00</b>		
PF NO : DL/22524/46139						NFH		31.00					Bank : ICICI BANK							
ESI NO : 2007124803					1.00				0.00				A/C No.: 002901563873							
1242	G167963	MOHD JAVED		18500.00	312.00	24.00	18500.00	312.00	6000.00	1600.00	29870.00		2257.00	0.00	668.00	0.00				
	NA	MEHMOOD ALI	6000.00	1600.00	1000.00	0.00	1588.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD	1588.00			2.00					1000.00		0.00	0.00						
				<b>29000.00</b>		0.00				935.00		<b>30870.00</b>					<b>2925.00</b>	<b>27945.00</b>		
PF NO : NA						NFH		31.00					Bank : KOTAK MAHINDRA BANK							
ESI NO : NA					1.00				0.00				A/C No.: 7811475089							
												137206.00					14205.00	123001.00		

5739.00 27756.00 526.00 9169.00 14500252.00 230141.00 2632209.00 1213971.00 765387.00 319009.00 1720.00 1400.00  
 3961.00 117439.00 1492085.00 202226.00 146516.00 9750.00 60238.00 16000.00 28856.00  
 4488.00 34541.00 14.00 3000.00 520.00