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
HP India Sales Private Limited
Ground & 6th floor,DLF Building, Sansad Marg,Janpath, Connaught Place,,,New Delhi

Salary Period Month **July** **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 / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,223	G014220	Mohammad Shakir		13648.00	180.00	26.00	13208.00	174.00	1032.00	449.00	21922.00		1615.00	384.00	0.00	0.00			
	D05024	MD. JAMALUDDIN	1066.00	464.00	194.00		242.00	6136.00	96.00	481.00			0.00	0.00	0.00	0.00			
			250.00				78.00				188.00		0.00	0.00					
		SUPERVISOR GENERAL			**15802.00**	1.00		26.00				**22110.00**					**1999.00**	**20111.00**	
						4.00													
	PF NO : DL/22524/11051					30.00							Bank : ICICI BANK						
	ESI NO : 2007103256							3.50					A/C No.: 072201506987						
1,224	G167963	MOHD JAVED		18500.00	312.00	26.00	18500.00	312.00	6000.00	1600.00	28935.00		2257.00	0.00	668.00	0.00			
	NA	MEHMOOD ALI	6000.00	1600.00	1000.00		1588.00			935.00			0.00	0.00	0.00	0.00			
			1588.00								1000.00		0.00	0.00					
		SECURITY GUARD			**29000.00**	0.00						**29935.00**					**2925.00**	**27010.00**	
						5.00													
	PF NO : NA					31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : NA							0.00					A/C No.: 7811475089						
1,225	G112130	AKHILESH DUBEY		13350.00	234.00	26.00	13350.00	234.00	1000.00	300.00	15371.00		1630.00	269.00	0.00	0.00			
	NA	BAIJNATH DUBEY	1000.00	300.00	200.00					487.00			0.00	0.00	0.00	0.00			
			0.00								200.00		0.00	0.00					
		SECURITY GUARD			**15084.00**	0.00						**15571.00**					**1899.00**	**13672.00**	
						5.00													
	PF NO : DL/22524/46139					31.00							Bank : ICICI BANK						
	ESI NO : 2007124803							0.00					A/C No.: 002901563873						
1,226	G031594	MANTU KUMAR		13350.00	234.00	26.00	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			
			0.00			1.00					200.00		0.00	0.00					
		SECURITY GUARD			**15084.00**	0.00						**15571.00**					**1899.00**	**13672.00**	
						4.00													
	PF NO : DL/22524/35428					31.00							Bank : ICICI BANK						
	ESI NO : 2010054987							0.00					A/C No.: 662801529850						
			4857.00	26844.00	0.00	9421.00	14621799.00	227718.00	2688982.00	1264839.00			801155.00	322440.00	)2829.00	11512.00			
						3663.00	113644.00	1534856.00	195874.00	139328.00			10908.00	31900.00	16000.00	29147.00			
						4500.00	220795.00	519.00					0.00	520.00					
						34343.00													
							1,490.26												

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1,227	G047603	MD IQBAL		13350.00	234.00	6.00	3015.00	53.00	226.00	68.00	3362.00		368.00	59.00	0.00	0.00			
	NA	ABDUL MAJID	1000.00	300.00	200.00								0.00	0.00	0.00	0.00			
			0.00								45.00		0.00	0.00					
		SUPERVISOR GENERAL			**15084.00**	24.00						**3407.00**					**427.00**	**2980.00**	
						1.00													
	PF NO : DL/22524/38318					7.00							Bank : BANK OF BARODA						
	ESI NO : 2013785654							0.00					A/C No.: 320301000006370						
1,228	G128378	JAGMOHAN JUYAL		13496.00	121.00	25.00	12625.00	113.00	700.00	1205.00	17599.00		1529.00	308.00	668.00	0.00			
	NA		748.00	1288.00	179.00			2919.00					0.00	0.00	0.00	0.00			
			0.00		37.00						167.00		0.00	0.00					
		SECURITY GUARD			**15869.00**	2.00			37.00			**17766.00**					**2505.00**	**15261.00**	
						4.00													
	PF NO : DL/22524/57752					29.00							Bank : SYNDICATE BANK						
	ESI NO : 6710188515							3.00					A/C No.: 90842010004721						
1,229	G071517	BHARAT RAJ		13350.00	234.00	27.00	13350.00	234.00	1000.00	300.00	15371.00		1630.00	269.00	0.00	0.00			
	NA	DAULAT RAM	1000.00	300.00	200.00					487.00			0.00	0.00	0.00	0.00			
			0.00								200.00		0.00	0.00					
		SECURITY GUARD			**15084.00**	0.00						**15571.00**					**1899.00**	**13672.00**	
						4.00													
	PF NO : DL/22524/41815					31.00							Bank : ICICI BANK						
	ESI NO : 2005534370							0.00					A/C No.: 663401548017						
												119931.00					13553.00	106378.00	
			4857.00	26914.00	0.00	9479.00	14650789.00	228118.00	2690908.00	1266412.00			804682.00	323076.00	03497.00	11512.00			
						3689.00													
						4509.00	113644.00	1537775.00	195874.00	139815.00			10908.00	31900.00	16000.00	29147.00			
						34410.00	220832.00	519.00					0.00	520.00					
							1,493.26												