FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BT India Pvt. Ltd **11th Floor, Eros Corporate TowerOpp. International Trade Tower,,Nehru Place,New Delhi**

Salary Period Month **January** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE / OT Hrs/Days	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / BONUS	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
524	G105287	KAILASH KUMAR SHARMA	1372.00	16468.00	0.00	26.00	16468.00		2010.00		20498.00		0.00	0.00	0.00	1976.00			
	NA	RAM JEET SHARMA	2010.00	0.00	0.00					796.00			383.00	0.00	0.00	0.00			
			500.00	0.00			612.00				500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**20350.00**	0.00				612.00		**22370.00**					**2359.00**	**20011.00**	
						4.00													
	PF NO : DL/22524/45410			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016091476			1.00				0.00	1372.00				A/C No.: 028601513053						
525	G125513	PARSHURAM SINGH	1248.00	14979.00	0.00	26.00	14979.00		1283.00		18027.00		0.00	0.00	0.00	1797.00			
	NA	KARYANAND SINGH	1283.00	0.00	0.00			612.00		695.00			338.00	0.00	0.00	0.00			
			242.00	0.00			458.00				242.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**17752.00**	0.00						**19517.00**					**2135.00**	**17382.00**	
						4.00													
	PF NO : DL/22524/57103			NFH		31.00							Bank : VIJAYA BANK						
	ESI NO : 2005798639			1.00				0.50	1248.00				A/C No.: 600501101000229						
526	G128607	SANJIV KUMAR	1132.00	13584.00	0.00	26.00	13584.00		600.00		15695.00		0.00	0.00	0.00	1630.00			
	NA	SHIV SHANKAR SINGH	600.00	0.00	0.00					595.00			295.00	0.00	0.00	0.00			
			0.00	0.00			458.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15316.00**	0.00				458.00		**16827.00**					**1925.00**	**14902.00**	
						4.00													
	PF NO : DL/2252457956			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016626919			1.00				0.00	1132.00				A/C No.: 10235745771						
527	G132253	PINTU KUMAR	1132.00	13584.00	0.00	26.00	13584.00		600.00		15695.00		0.00	0.00	0.00	1630.00			
	NA	RAM KRISHNA PRASAD SING	600.00	0.00	0.00					595.00			295.00	0.00	0.00	0.00			
			0.00	0.00			458.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15316.00**	0.00				458.00		**16827.00**					**1925.00**	**14902.00**	
						4.00													
	PF NO : DL/22524/58202			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016665404			1.00				0.00	1132.00				A/C No.: 33190995615						
			215720.00	7048158.00	14935.00	3058.56	6651484.00	14493.00	1625958.00	761363.00	9677.0010793731.00		0.00	39.00	2.00	797630.00	1004490.00	9789241.00	
						1.00													
			1696499.00	794901.00	0.00	131.00		769761.00	90123.00	157268.00			144102.00	35054.00	0.00	500.00			
						936.44					981.00								
			272710.00	90436.00				7349.00	1330.00				23000.00	3500.00	143.00	0.00			
						2,003.00													
							37.00	1176.00	1454.00										
					10133359.00	5400.56		789.38	215720.00										

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Salary Period Month **January** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE / OT Hrs/Days	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / BONUS	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
528	G143133	AMOD KUMAR JHA	1132.00	13584.00	0.00	25.00	13584.00		600.00		15237.00		0.00	0.00	0.00	1630.00			
	NA		600.00	0.00	0.00					595.00			287.00	0.00	0.00	0.00			
			0.00	0.00			458.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15316.00**	0.00						**16369.00**					**1917.00**	**14452.00**	
	PF NO : DL/22524/58699					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1114129776			NFH 1.00		31.00		0.00	1132.00				A/C No.: 65290281358						
529	G143134	RAJESH KUMAR	913.00	13584.00	0.00	21.00	10955.00		484.00		12835.00		0.00	0.00	0.00	1315.00			
	NA		600.00	0.00	0.00					480.00			241.00	0.00	0.00	0.00			
			0.00	0.00			458.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15097.00**	6.00				458.00		**13748.00**					**1556.00**	**12192.00**	
	PF NO : DL/22524/58686					3.00							Bank : INDUSIND BANK						
	ESI NO : 2006480545			NFH 1.00		25.00		0.00	913.00				A/C No.: 100028228193						
530	G143135	KAMESHWAR SINGH	1372.00	16468.00	0.00	25.00	16468.00		2010.00		20498.00		0.00	0.00	0.00	1976.00			
	NA		2010.00	0.00	0.00					796.00			383.00	0.00	0.00	0.00			
			500.00	0.00			612.00				500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**20350.00**	0.00				612.00		**22370.00**					**2359.00**	**20011.00**	
	PF NO : DL/22524/58694					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2007406667			NFH 1.00		31.00		0.00	1372.00				A/C No.: 50762121002350						
531	G143136	SUNIL KUMAR SINGH	1372.00	16468.00	0.00	25.00	16468.00		2010.00		20498.00		0.00	0.00	0.00	1976.00			
	NA		2010.00	0.00	0.00					796.00			383.00	0.00	0.00	0.00			
			500.00	0.00			612.00				500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**20350.00**	0.00				612.00		**22370.00**					**2359.00**	**20011.00**	
	PF NO : DL/22524/58693					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2006753043			NFH 1.00		31.00		0.00	1372.00				A/C No.: 30803970111						
			220509.00	7108262.00	14935.00	3154.56	6708959.00	14493.00	1631062.00	761363.00	9677.0010868588.00		0.00	39.00	2.00	804527.00	1012681.00	9855907.00	
						1.00													
			1701719.00	794901.00	0.00	131.00		769761.00	90123.00	159935.00			145396.00	35054.00	0.00	500.00			
						942.44					981.00								
			273710.00	90436.00				7349.00	1330.00				23000.00	3500.00	143.00	0.00			
						2,018.00													
							37.00	1176.00	1454.00										
					10204472.00	5518.56		789.38	220509.00										

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532	G143137	NIRANJAN DAS	1132.00	13584.00	0.00	26.00	13584.00		600.00		15695.00		0.00	0.00	0.00	1630.00			
	NA		600.00	0.00	0.00					595.00			295.00	0.00	0.00	0.00			
			0.00	0.00			458.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15316.00**	0.00				458.00		**16827.00**					**1925.00**	**14902.00**	
						4.00													
	PF NO : DL/22524/58683			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2004962702			1.00				0.00	1132.00				A/C No.: 35509871868						
533	G167073	RAJESH KUMAR	256.00	10992.00	0.00	14.00	6028.00		609.00	335.00	7544.00		0.00	0.00	0.00	723.00			
	NA	RAM SANEHI	1111.00	611.00	0.00					114.00			137.00	324.00	0.00	0.00			
			357.00	0.00							196.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**13327.00**	14.00				458.00		**7996.00**					**1184.00**	**6812.00**	
						2.00													
	PF NO : DL/22524/59729			NFH		17.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1112916282			1.00				0.00	256.00				A/C No.: 33590167132						
												175221.00					19,644.00	155577.00	
			221897.00	7132838.00	14935.00	3194.56	6728571.00	14493.00	1632271.00	761698.00	9677.0010893411.00		0.00	39.00	2.00	806880.00	1015790.00	9877621.00	
						1.00													
			1703430.00	795512.00	0.00	131.00		769761.00	90123.00	160644.00			145828.00	35378.00	0.00	500.00			
						956.44					981.00								
			274067.00	90436.00				7349.00	1330.00				23000.00	3500.00	143.00	0.00			
						2,024.00													
							37.00	1176.00	1454.00										
					10233115.00	5566.56		789.38	221897.00										