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
HP India Sales Private Limited
Ground & 6th floor,DLF Building, Sansad Marg,Janpath, Connaught 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	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1218	G014220	Mohammad Shakir		13869.00	541.00	23.00	13422.00	524.00	1451.00	726.00	20333.00		0.00	0.00	0.00	1674.00			
	D05024	MD. JAMALUDDIN	1499.00	750.00	0.00	0.00		2000.00	1210.00				356.00	0.00	0.00	0.00			
			372.00	1250.00		2.00	500.00				360.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**18281.00**	1.00				500.00		**20693.00**					**2030.00**	**18663.00**	
	PF NO : DL/22524/11051					4.00							Bank : ICICI BANK						
	ESI NO : 2007103256			NFH 1.00		30.00		2.00					A/C No.: 072201506987						
1219	G031594	MANTU KUMAR		13350.00	650.00	3.00	6460.00	315.00	484.00	145.00	7404.00		0.00	0.00	0.00	813.00			
	NA	GOPAL SHARMA	1000.00	300.00	0.00	0.00							130.00	0.00	0.00	0.00			
			200.00	0.00		10.00					97.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15500.00**	16.00						**7501.00**					**943.00**	**6558.00**	
	PF NO : DL/22524/35428					2.00							Bank : ICICI BANK						
	ESI NO : 2010054987					15.00		0.00					A/C No.: 662801529850						
1220	G071517	BHARAT RAJ		13350.00	650.00	25.00	12919.00	629.00	968.00	290.00	15806.00		0.00	0.00	0.00	1626.00			
	NA	DAULAT RAM	1000.00	300.00	0.00								277.00	0.00	0.00	0.00			
			200.00	0.00			500.00				194.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15500.00**	1.00				500.00		**16000.00**					**1903.00**	**14097.00**	
	PF NO : DL/22524/41815					4.00							Bank : ICICI BANK						
	ESI NO : 2005534370			NFH 1.00		30.00		0.00					A/C No.: 663401548017						
1221	G112130	AKHILESH DUBEY		13350.00	650.00	26.00	13350.00	650.00	1000.00	300.00	16300.00		0.00	0.00	0.00	1680.00			
	NA	BAIJNATH DUBEY	1000.00	300.00	0.00								286.00	0.00	0.00	0.00			
			200.00	0.00			500.00				200.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15500.00**	0.00				500.00		**16500.00**					**1966.00**	**14534.00**	
	PF NO : DL/22524/46139					4.00							Bank : ICICI BANK						
	ESI NO : 2007124803			NFH 1.00		31.00		0.00					A/C No.: 002901563873						
			313739.00	16644379.00	52260.00	9160.06	15330523.00	51279.00	2732570.00	1218666.00	987.00	22433946.00	15232.00	19854.00	43161.00	860897.00	2544346.00	19889600.00	
			2917592.00	1301232.00	2000.00	123.00 403.00	2000.00	1437757.00	120791.00	219285.00			335327.00	135736.00	0.00	3500.00			
			361422.00	123379.00		3020.94		1203495.00	21522.00		996.00		30500.00	9500.00	28306.00	0.00			
						4,514.00	118.00	1176.00	31091.00										
					21716003.00	4830.06		1403.55	313739.00										

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1222	G128378	JAGMOHAN JUYAL		13648.00	558.00	23.00	11447.00	468.00	871.00	514.00	14332.00		0.00	0.00	0.00	1430.00			
	NA		1039.00	613.00	0.00			1000.00	32.00				251.00	0.00	0.00	0.00			
			199.00	38.00							167.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**16095.00**	5.00						**14499.00**					**1681.00**	**12818.00**	
	PF NO : DL/22524/57752					3.00							Bank : SYNDICATE BANK						
	ESI NO : 6710188515					26.00		1.00					A/C No.: 90842010004721						
1223	G167963	MOHD JAVED		18500.00	858.00	22.00	18500.00	858.00	6000.00	1642.00	29870.00		0.00	0.00	0.00	2323.00			
	NA	MEHMOOD ALI	6000.00	1642.00	0.00	0.00			1000.00				0.00	0.00	0.00	0.00			
			1000.00	1000.00		4.00	935.00				1000.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**29000.00**	0.00				935.00		**30870.00**					**2323.00**	**28547.00**	
	PF NO : DL/22524/59828			NFH		4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : Exempted			1.00		31.00		0.00					A/C No.: 7811475089						
1224	G187948	MOHAMMAD IQBAL		13350.00	650.00	21.00	10766.00	524.00	806.00	242.00	13338.00		0.00	0.00	0.00	1355.00			
	NA	ABDULMAJID	1000.00	300.00	0.00								234.00	573.00	0.00	250.00			
			200.00	0.00			500.00				161.00		0.00	500.00	0.00	0.00			
		SECURITY GUARD			**15500.00**	6.00				500.00		**13499.00**					**2912.00**	**10587.00**	
	PF NO : NA			NFH		3.00							Bank : BANK OF BARODA						
	ESI NO : NA			1.00		25.00		0.00					A/C No.: 32030100006370						
												119562.00					13,758.00	105804.00	
			313739.00	16689877.00	54326.00	9226.06	15371236.00	53129.00	2740247.00	1221064.00	987.00	22492814.00	15232.00	19854.00	43161.00	866005.00	2551262.00	19941552.00	
			2925631.00	1303787.00	2000.00	123.00 407.00	2000.00	1438757.00	121823.00	219285.00			335812.00	136309.00	0.00	3750.00			
			362821.00	124417.00		3031.94		1203495.00	21522.00		996.00		30500.00	10000.00	28306.00	0.00			
						4,524.00	118.00	1176.00	31091.00										
					21776598.00	4912.06		1404.55	313739.00										