

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
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, Saroad
Mehra, Gurgaon, Gurgaon, Haryana, India

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	Deductions										NetPay		
													PFA	PF	ESI	UD	ADVD	Signature Pay	PF	ESI	UD	ADVD		MISD2	Payslip Rcvd
OldEmp No	Father Name	Designation	BONUS	HRA	WA	OTALL	PL	CLMENC	MISB1	ACAE	WA	WA	PFE	RFD	MISD3	Bank	A/C No.	Bank	A/C No.	Bank	A/C No.	Bank	A/C No.		
1249	G187948	MOHAMMAD IQBAL	13350.00	650.00	21.00	12460.00	607.00	1111.00	14695.00			14695.00	1568.00	258.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13158.00
NA	ABDUMAJID	SECURITY GUARD	1190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14994.00
PF NO	DL/22524/60429		4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1826.00
ESI NO	2013785654		28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13158.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14062.00
1250	G031594	MANTU KUMAR	13350.00	650.00	26.00	13350.00	650.00	1190.00	15707.00			15707.00	1680.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14062.00
NA	GOPAL SHARMA	SECURITY GUARD	1190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16017.00
PF NO	DL/22524/35428		4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1955.00
ESI NO	2010054987		30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14062.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14062.00
1251	G071517	BHARAT RAJ	13350.00	650.00	26.00	13350.00	650.00	1190.00	15707.00			15707.00	1680.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14062.00
NA	DAULAT RAM	SECURITY GUARD	1190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16017.00
PF NO	DL/22524/41815		4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1955.00
ESI NO	2005534370		30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14062.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14062.00
1252	G112130	AKHILESH DUBEY	13350.00	650.00	25.00	13350.00	650.00	1190.00	15707.00			15707.00	1680.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14062.00
NA	BALNATH DUBEY	SECURITY GUARD	1190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16017.00
PF NO	DL/22524/46139		4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1955.00
ESI NO	2007124803		30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14062.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14062.00
			318745.00	7135248.00	59170.00	9111.25	15689002.00	57104.00	4074508.00	202988.00	9923.00	2923178.00	330012.00	34751.00	885.00	2474437.00	20448741.00								
			4468389.00	216556.00	0.00	513.00	1736808.00	87610.00	224899.00	98.00	3750.00	101700.00	13000.00	27164.00											
			252355.00	95967.00	4,546.00	318745.00	117468.00	537.00	0.00																
			22546430.00	4359.25	1651.83																				

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REGISTER OF WAGES

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

Year : 2019

S.No	EmpNo	Employee Name	NAME & ADDRESS OF PRINCIPAL EMPLOYER															NetPay																																								
			HP India Sales Private Limited Ground & 6th floor, DLF Building, Saroad Masg, Sangah, Coimbatore, New South																																																							
OldEmp No	BONUS	HRA	TA	PFA	WA	DA	OT	PL	LOP	MOEF	Worked	BASIC	OTALL	CL	DA	HRA	PFA	AHRAE	ACAE	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	MISD2	Signature Pay	and Payslip Rcvd																													
1253	G128378	JAGMOHAN JUYAL	12295.00	225.00	23.00	10656.00	195.00	2228.00	219.00	14848.00	1302.00	260.00	217.00	0.00	0.00	0.00	0.00	0.00																																								
	NA	SECURITY GUARD	2571.00	0.00	0.00	1550.00				181.00																																																
			15300.00																																																							
PF NO : DL/22524/57752			Bank : SYNDICATE BANK																																																							
ESI NO : 6710188515			A/C No. : 90842010004721																																																							
1254	G167963	MOHD JAVED	18500.00	858.00	25.00	18500.00	858.00	6000.00	1642.00	28967.00	2323.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																								
	NA	MEHMOOD ALI	6000.00	1642.00	0.00	967.00				1000.00																																																
			29000.00																																																							
PF NO : DL/22524/59828			Bank : ROTAK MAHINDRA BANK																																																							
ESI NO : Exempted			A/C No. : 7811475089																																																							
																									108031.00																																	
																									11,793.00																																	
																									96238.00																																	