FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **July** **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 / ACAE	DA / PPA / ABASE / MISE1 / OT Hrs/Days	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
575	G132253	PINTU KUMAR	903.00	14000.00	0.00	21.00	10839.00		465.00		13173.00		1301.00	99.00	334.00	0.00			
	NA		600.00	0.00	0.00					495.00			0.00	0.00	0.00	0.00			
		RAM KRISHNA PRASAD SING	0.00	0.00			471.00				0.00		0.00						
		SECURITY GUARD			**15503.00**	7.00				903.00		**13173.00**					**1734.00**	**11439.00**	
						3.00													
	PF NO : DL/22524/58202					24.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016665404							0.00					A/C No.: 33190995615						
576	G143133	AMOD KUMAR JHA	1166.00	14000.00	0.00	26.00	14000.00		600.00		16873.00		1680.00	127.00	334.00	0.00			
	NA		600.00	0.00	0.00					636.00			0.00	0.00	0.00	0.00			
			0.00	0.00			471.00				0.00		0.00						
		SECURITY GUARD			**15766.00**	0.00				1166.00		**16873.00**					**2141.00**	**14732.00**	
						4.00													
	PF NO : DL/22524/58699					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1114129776							0.00					A/C No.: 65290281358						
577	G143134	RAJESH KUMAR	1166.00	14000.00	0.00	27.00	14000.00		600.00		16873.00		1680.00	127.00	334.00	0.00			
	NA		600.00	0.00	0.00					636.00			0.00	0.00	0.00	0.00			
			0.00	0.00			471.00				0.00		0.00						
		SECURITY GUARD			**15766.00**	0.00				1166.00		**16873.00**					**2141.00**	**14732.00**	
						4.00													
	PF NO : DL/22524/58686					31.00							Bank : INDUSIND BANK						
	ESI NO : 2006480545							0.00					A/C No.: 100028228193						
578	G143135	KAMESHWAR SINGH	1322.00	16962.00	0.00	25.00	15868.00		1880.00		20483.00		1904.00	154.00	334.00	0.00			
	NA		2010.00	0.00	0.00					785.00			0.00	0.00	0.00	0.00			
			500.00	0.00			628.00				468.00		0.00						
		SUPERVISOR GENERAL			**20794.00**	2.00				1322.00		**20951.00**					**2392.00**	**18559.00**	
						4.00													
	PF NO : DL/22524/58694					29.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2007406667							0.00					A/C No.: 50762121002350						
			248337.00	7955358.00	15315.00	4347.17	7417967.00	14692.00	2375414.00	189156.00	9935.00	12116395.00	917389.00	74518.00	24139.00	0.00	1045282.00	11071113.00	
			2494454.00	198206.00	0.00	69.00 91.00		199270.00	969156.00	180112.00	94.00		22750.00	4000.00	486.00	2000.00			
			164095.00	203003.00		1224.83		127469.00	22087.00				0.00						
						2,170.00	76356.00												
07-08-2019 11:48:47					11278768.00	6693.16		975.31											Page 197 of 759

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Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1 / OT Hrs/Days	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
579	G143136	SUNIL KUMAR SINGH	1413.00	16962.00	0.00	26.00	16962.00		2010.00		21861.00		2035.00	164.00	334.00	0.00			
	NA		2010.00	0.00	0.00					848.00			0.00	0.00	0.00	0.00			
			500.00	0.00			628.00				500.00		0.00						
		SUPERVISOR GENERAL			**20885.00**	0.00				1413.00		**22361.00**					**2533.00**	**19828.00**	
						4.00													
	PF NO : DL/22524/58693					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2006753043							0.00					A/C No.: 30803970111						
580	G143137	NIRANJAN DAS	814.00	14422.00	0.00	18.00	9770.00		543.00		11567.00		1172.00	87.00	147.00	0.00			
	NA		802.00	0.00	0.00					440.00			0.00	0.00	0.00	0.00			
			71.00	0.00							48.00		0.00						
		SECURITY GUARD			**16109.00**	10.00				814.00		**11615.00**					**1406.00**	**10209.00**	
						3.00													
	PF NO : DL/22524/58683					21.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2004962702							0.00					A/C No.: 35509871868						
581	G159975	RAJ KUMAR	263.00	14000.00	0.00	26.00	13548.00		135.00		15010.00		1626.00	113.00	0.00	0.00			
	NA		140.00	0.00	0.00					593.00			0.00	0.00	0.00	0.00			
			0.00	0.00			471.00				0.00		0.00						
		SECURITY GUARD			**14403.00**	1.00				263.00		**15010.00**					**1739.00**	**13271.00**	
						4.00													
	PF NO : DL/22524/59210					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017096352							0.00					A/C No.: 37659937767						
582	G105287	KAILASH KUMAR SHARMA	1413.00	16962.00	0.00	27.00	16962.00		2010.00		21861.00		2035.00	164.00	334.00	0.00			
	NA	RAM JEET SHARMA	2010.00	0.00	0.00					848.00			0.00	0.00	0.00	0.00			
			500.00	0.00			628.00				500.00		0.00						
		SUPERVISOR GENERAL			**20885.00**	0.00				1413.00		**22361.00**					**2533.00**	**19828.00**	
						4.00													
	PF NO : DL/22524/45410					31.00							Bank : ICICI BANK						
	ESI NO : 2016091476							0.00					A/C No.: 028601513053						
			252240.00	8017704.00	15315.00	4444.17	7475209.00	14692.00	2380112.00	189156.00	9935.00	12187742.00	924257.00	75046.00	24954.00	0.00	1053493.00	11134249.00	
			2499416.00	198206.00	0.00	69.00		199270.00	969156.00	182841.00	94.00		22750.00	4000.00	486.00	2000.00			
			165166.00	203003.00		91.00		127469.00	22087.00				0.00						
						1235.83													
						2,185.00													
							76356.00												
					11351050.00	6806.16		975.31											

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583	G190828	PRABHAT KUMAR	1166.00	14000.00	0.00	27.00	14000.00		600.00		16873.00		1680.00	127.00		0.00		0.00				
	SUP	RAJKUMARSINGH	600.00	0.00	0.00					636.00			0.00	0.00		0.00		400.00				
			0.00	0.00			471.00				0.00		0.00									
		SECURITY SUPERVISOR			**15766.00**	0.00				1166.00		**16873.00**								**2207.00**	**14666.00**	
						4.00																
	PF NO : DL/22524/60499					31.00							Bank : PUNJAB NATIONAL BANK									
	ESI NO : 2017516437							0.00					A/C No.: 2258006900001230									
584	G060267	RAJIV RANJAN KUMAR	1286.00	15433.00	0.00	27.00	15433.00		1283.00		19211.00		1852.00	145.00		0.00		0.00				
	NA	NARESHPRASADSINGH	1283.00	0.00	0.00					738.00			0.00	0.00		0.00		0.00				
			242.00	0.00			471.00				242.00		0.00									
		SECURITY GUARD			**18244.00**	0.00				1286.00		**19453.00**								**1997.00**	**17456.00**	
						4.00																
	PF NO : DL/22524/40387					31.00							Bank : ICICI BANK									
	ESI NO : 2007199860							0.00					A/C No.: 038601524891									
												175543.00								20,823.00	154720.00	

	254692.00	8047137.00	15315.00	4498.17	7504642.00	14692.00	2381995.00	189156.00	9935.00	12224068.00	927789.00	75318.00	24954.00	0.00	1057697.00	11166371.00					
	2501299.00	198206.00	0.00	69.00 91.00		199270.00	969156.00	184215.00			22750.00	4000.00	486.00	2400.00							
	165408.00	203003.00		1235.83		127469.00	22087.00		94.00		0.00										
				2,193.00	76356.00																
07-08-2019 11:48:47			11385060.00	6868.16		975.31															Page 199 of 759