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 **November** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
						OT Hrs/Days													
585	G005110	Pankaj Kumar	849.00	0.00	14455.00	23.00	12528.00		675.00		14514.00		1503.00	109.00	0.00	0.00			
	D15429	PRAHALADSHARMA	0.00	779.00	0.00					462.00			0.00	0.00	0.00	0.00			
			0.00	77.00	0.00						67.00								
		SECURITY GUARD			**16160.00**	4.00			849.00			**14581.00**					**1612.00**	**12969.00**	
						3.00													
	PF NO : DL/22524/24742					26.00							Bank : ICICI BANK						
	ESI NO : 2013483355							0.00					A/C No.: 629201513636						
586	G060267	RAJIV RANJAN KUMAR	1237.00	0.00	15904.00	24.00	14844.00		1406.00		18688.00		1781.00	141.00	0.00	0.00			
	NA	NARESHPRASADSINGH	0.00	1506.00	0.00					714.00			0.00	0.00	0.00	0.00			
			0.00	321.00	0.00		487.00				300.00								
		SECURITY GUARD			**18968.00**	2.00			1237.00			**18988.00**					**1922.00**	**17066.00**	
						4.00													
	PF NO : DL/22524/40387					28.00							Bank : ICICI BANK						
	ESI NO : 2007199860							0.00					A/C No.: 038601524891						
587	G105287	KAILASH KUMAR SHARMA	1177.00	0.00	16962.00	26.00	16962.00		1925.00		24728.00		2035.00	186.00	0.00	0.00			
	NA	RAM JEET SHARMA	0.00	1925.00	0.00			3212.00		837.00			0.00	0.00	0.00	0.00			
			0.00	417.00	0.00		615.00				417.00								
		SUPERVISOR GENERAL			**20481.00**	0.00			1177.00			**25145.00**					**2221.00**	**22924.00**	
						4.00													
	PF NO : DL/22524/45410					30.00							Bank : ICICI BANK						
	ESI NO : 2016091476							2.50					A/C No.: 028601513053						
588	G143133	AMOD KUMAR JHA	1166.00	0.00	14000.00	26.00	14000.00		600.00		16886.00		1680.00	127.00	0.00	0.00			
	NA		0.00	600.00	0.00					633.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		487.00				0.00								
		SECURITY GUARD			**15766.00**	0.00			1166.00			**16886.00**					**1807.00**	**15079.00**	
						4.00													
	PF NO : DL/22524/58699					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1114129776							0.00					A/C No.: 65290281358						
			252548.00	1763.00	8233324.00	3635.50	7499026.00	10002.00	2413152.00	173691.00	9802.00	12320214.00	928454.00	72827.00	27219.00	4012.00	1043829.00	11276385.00	
						65.00													
			10407.00	2617731.00	197807.00	206.00		1173212.00	202310.00	183720.00			10500.00	817.00	0.00	0.00			
			0.00	132397.00	213132.00	1594.50	213132.00	107652.00	25674.00		99.00								
						2,130.00			252548.00										
							12485.00		1763.00										
					11659109.00	6045.50		1167.95											

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Salary Period Month **November** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
						OT Hrs/Days													
589	G143134	RAJESH KUMAR	1166.00	0.00	14000.00	26.00	14000.00		600.00		16886.00		1680.00	127.00	0.00	0.00			
	NA		0.00	600.00	0.00					633.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		487.00				0.00								
		SECURITY GUARD			**15766.00**	0.00			1166.00			**16886.00**					**1807.00**	**15079.00**	
						4.00													
	PF NO : DL/22524/58686					30.00							Bank : INDUSIND BANK						
	ESI NO : 2006480545							0.00					A/C No.: 100028228193						
590	G143135	KAMESHWAR SINGH	471.00	0.00	16962.00	9.00	5654.00		670.00		7087.00		678.00	54.00	0.00	0.00			
	NA		0.00	2010.00	0.00					292.00			0.00	0.00	0.00	0.00			
			0.00	500.00	0.00						167.00								
		SUPERVISOR GENERAL			**19943.00**	20.00			471.00			**7254.00**					**732.00**	**6522.00**	
						1.00													
	PF NO : DL/22524/58694					10.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2007406667							0.00					A/C No.: 50762121002350						
591	G143136	SUNIL KUMAR SINGH	1413.00	0.00	16962.00	26.00	16962.00		2010.00		21878.00		2035.00	165.00	0.00	0.00			
	NA		0.00	2010.00	0.00					844.00			0.00	0.00	0.00	0.00			
			0.00	500.00	0.00		649.00				500.00								
		SUPERVISOR GENERAL			**20885.00**	0.00			1413.00			**22378.00**					**2200.00**	**20178.00**	
						4.00													
	PF NO : DL/22524/58693					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2006753043							0.00					A/C No.: 30803970111						
592	G143137	NIRANJAN DAS	1166.00	0.00	14000.00	26.00	14000.00		600.00		16886.00		1680.00	127.00	0.00	0.00			
	NA		0.00	600.00	0.00					633.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		487.00				0.00								
		SECURITY GUARD			**15766.00**	0.00			1166.00			**16886.00**					**1807.00**	**15079.00**	
						4.00													
	PF NO : DL/22524/58683					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2004962702							0.00					A/C No.: 35509871868						
			256764.00	1763.00	8295248.00	3722.50	7549642.00	10002.00	2417032.00	173691.00	9802.00	12383618.00	934527.00	73300.00	27219.00	4012.00	1050375.00	11333243.00	
						65.00													
			10407.00	2622951.00	197807.00	206.00		1173212.00	202310.00	186122.00			10500.00	817.00	0.00	0.00			
			0.00	133397.00	213132.00	1614.50	213132.00	107652.00	25674.00		99.00								
						2,143.00	12485.00		256764.00										
									1763.00										
07-12-2019 09:47:24					11731469.00	6145.50		1167.95											Page 204 of 747

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			DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3	ITAX			
			OTALL	WA	PPA	PL	CLMENC	ABASE	AHRAE	APPAE	WA								
					Total	LOP	ACAE	MISE1	BONUS										
						WOff	OT Hrs/Days		NFHP										
						Paid Days													
593	G159975	RAJ KUMAR	1166.00	0.00	14000.00	26.00	14000.00		600.00		17276.00		1711.00	130.00	0.00	0.00			
	NA		0.00	600.00	0.00					633.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		487.00	260.00	130.00		0.00								
		SECURITY GUARD			**15766.00**	0.00			1166.00			**17276.00**					**1841.00**	**15435.00**	
	PF NO : DL/22524/59210					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017096352					30.00							A/C No.: 37659937767						
								0.00											
												156280.00					15,949.00	140331.00	
			257930.00	1763.00	8309248.00	3748.50	7563642.00	10002.00	2417632.00	173691.00	9802.00	12400894.00	936238.00	73430.00	27219.00	4012.00	1052216.00	11348678.00	
			10407.00	2623551.00	197807.00	65.00 206.00		1173212.00	202310.00	186755.00			10500.00	817.00	0.00	0.00			
			0.00	133397.00	213132.00	1614.50	213132.00	107912.00	25804.00		99.00								
						2,147.00	12485.00		257930.00										
					11747235.00	6175.50		1167.95	1763.00										