

# FORM XVII

[ SEE RULE 78(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

S.No	EmpNo	Employee Name	JULY	Year :	2020	BT INDIA PVT LTD											NetPay	Signature Pay and Payslip Revd										
						BASIC	DA	HRA	Worked	BASIC	PPA	ABASE	ACOTE	OT Hrs/Days	DA	OT			AHRAE	HRA	PLMENC	MISEL	TA	SubTotal	Gross	PFE	ESIE	UD
583	G005110	Pankaj Kumar	14842.00	0.00	600.00	22.00	11969.00	0.00	484.00	548.00	498.00	997.00	0.00	14496.00	1197.00	109.00	0.00	0.00	14496.00	1197.00	109.00	0.00	0.00	0.00	0.00	1306.00	13190.00	
	D15429	FRHALADSHARMA	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	0.00	0.00	0.00	
		SECURITY GUARD			<b>16439.00</b>	6.00													<b>14496.00</b>							<b>1306.00</b>	<b>13190.00</b>	
		PF NO : DL/22524/24742				3.00																						
		ESI NO : 2013483355				25.00																						
584	G105287	KAILASH KUMAR SHARMA	17991.00	0.00	2010.00	26.00	17991.00	0.00	2010.00	893.00	661.00	1499.00	0.00	23054.00	1799.00	173.00	50.00	0.00	23054.00	1799.00	173.00	50.00	0.00	0.00	0.00	2022.00	21532.00	
	NA	RAM JEET SHARMA	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	0.00	0.00	0.00	0.00
		SUPERVISOR GENERAL			<b>22000.00</b>	0.00													<b>23554.00</b>							<b>2022.00</b>	<b>21532.00</b>	
		PF NO : DL/22524/45410				5.00																						
		ESI NO : 2016091476				31.00																						
585	G127692	PURAN BAHADUR JHARRI	17483.00	0.00	1774.00	27.00	17483.00	0.00	1774.00	100.00	199.00	0.00	19556.00	1500.00	147.00	0.00	0.00	0.00	19556.00	1500.00	147.00	0.00	0.00	0.00	0.00	1647.00	17909.00	
	NA	RAM BAHADUR JHARRI	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	0.00	0.00	0.00	0.00
		SUPERVISOR GENERAL			<b>19456.00</b>	0.00													<b>19556.00</b>							<b>1647.00</b>	<b>17909.00</b>	
		PF NO : DL/22524/57735				4.00																						
		ESI NO : 2016567968				31.00																						
586	G143133	AMCD KUMAR JHA	15553.00	0.00	919.00	27.00	15553.00	0.00	919.00	721.00	498.00	1295.00	0.00	18986.00	1555.00	143.00	36.00	0.00	18986.00	1555.00	143.00	36.00	0.00	0.00	0.00	1734.00	17365.00	
	NA	SECURITY GUARD			<b>17880.00</b>	0.00													<b>19099.00</b>							<b>1734.00</b>	<b>17365.00</b>	
		PF NO : DL/22524/58699				4.00																						
		ESI NO : 1114129776				31.00																						
07-08-2020	20:38:50																											

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[ SEE RULE 78(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

S.No	EmpNo	Employee Name	July	Year :	2020	BT INDIA PVT LTD													NetPay	Signature Pay and Payslip Rcvd												
						BASIC	DA	HRA	PPA	WA	TA	BASIC	PPA	OT	DA	HRA	PLMENC	CLMENC			TA	SubTotal	Gross	FINE	PFE	ESIE	UD	ADVD	TDebt			
587	G143134	RAJESH KUMAR	15858.00	0.00	1054.00	0.00	15858.00	27.00	15858.00	1054.00	746.00	1054.00	498.00	19477.00	1586.00	147.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17855.00				
	NA		0.00	161.00	0.00	1321.00	0.00	1321.00	0.00	1321.00	498.00	1321.00	161.00	19638.00	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	1783.00	17855.00			
		SECURITY GUARD			18394.00			0.00																								
		PF NO : DL/22524/58686						4.00																								
		ESI NO : 2006480545						31.00																								
					0.00																											
588	G143135	KAMESHWAR SINGH	17991.00	0.00	2010.00	0.00	16830.00	25.00	16830.00	1880.00	827.00	1880.00	661.00	21600.00	1683.00	162.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20223.00			
	NA		0.00	500.00	0.00	1402.00	0.00	1402.00	0.00	1402.00	827.00	1402.00	468.00	22068.00	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	1845.00	20223.00		
		SUPERVISOR GENERAL			21903.00			2.00																								
		PF NO : DL/22524/58694						5.00																								
		ESI NO : 2007406667						29.00																								
					0.00																											
589	G143136	SUNIL KUMAR SINGH	17991.00	0.00	2010.00	0.00	14509.00	22.00	14509.00	1621.00	727.00	1621.00	661.00	18727.00	1451.00	141.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17538.00			
	NA		0.00	500.00	0.00	1209.00	0.00	1209.00	0.00	1209.00	727.00	1209.00	403.00	19130.00	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	1592.00	17538.00		
		SUPERVISOR GENERAL			21710.00			6.00																								
		PF NO : DL/22524/58693						4.00																								
		ESI NO : 2006753043						25.00																								
					0.00																											
590	G143137	NIRANJAN DAS	14842.00	0.00	600.00	0.00	14842.00	27.00	14842.00	600.00	672.00	600.00	498.00	17848.00	1484.00	134.00	143.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16087.00			
	NA		0.00	0.00	0.00	1236.00	0.00	1236.00	0.00	1236.00	672.00	1236.00	0.00	17848.00	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	1761.00	16087.00		
		SECURITY GUARD			16678.00			0.00																								
		PF NO : DL/22524/58683						4.00																								
		ESI NO : 2004962702						31.00																								
					0.00																											

# FORM XVII

[ SEE RULE 78(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		BT INDIA PVT LTD													Signature Pay and Payslip Revd																
11th Floor, Ecos Corporate TowerOpp. International Trade Centre, Nehru Place, New Delhi																															
Salary Period Month	Year :	2020													NetPay																
S.No	EmpNo	Employee Name	BASIC	DA	HRA	PPA	WA	TA	BASIC	PPA	CL	PL	ABASE	ACOTE	DA	OT	AHRAE	MISEL	CLMENC	BONUS	WA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay		
OldEmp No	Designation	Paid Days	Worked					OT Hrs/Days																							
			CL	PL	ABASE	ACOTE	DA	OT	AHRAE	MISEL	CLMENC	BONUS	WA																		
591	G159975	RAJ KUMAR	14842.00	0.00	600.00	0.00	0.00	14842.00	27.00	14842.00	0.00	0.00	0.00	0.00	600.00	0.00	672.00	0.00	498.00	0.00	17848.00	17848.00	1484.00	134.00	0.00	0.00	0.00	0.00	1618.00	16230.00	
NA			0.00	0.00	0.00	1236.00	0.00															0.00									
PF NO : DL/22524/59210			<b>16678.00</b>					0.00																							
ESI NO : 2017096352			0.00					0.00																							
			Bank : STATE BANK OF INDIA A/C No.: 3765937767																												
592	G212122	NIRANJAN KUMAR CHAUDHARY	17642.00	0.00	1853.00	0.00	444.00	0.00	8.00	5122.00	8.00	0.00	0.00	538.00	256.00	0.00	427.00	0.00	0.00	0.00	6343.00	6343.00	512.00	48.00	0.00	0.00	0.00	0.00	560.00	5912.00	
NA			0.00	0.00	0.00	427.00	0.00															129.00									
PF NO : DL/22524/61119			<b>20366.00</b>					0.00																							
ESI NO : 2014129221			0.00					0.00																							
			Bank : HDFC BANK A/C No.: 50100066504711																												
593	G234421	PRAMOD RAMSAKAL	14842.00	0.00	600.00	0.00	0.00	14842.00	27.00	14842.00	0.00	0.00	0.00	600.00	672.00	0.00	498.00	0.00	498.00	0.00	17848.00	17848.00	1484.00	134.00	643.00	0.00	0.00	0.00	0.00	2261.00	15587.00
NA			0.00	0.00	0.00	1236.00	0.00															0.00									
PF NO : NA			<b>16678.00</b>					0.00																							
ESI NO : 0000			0.00					0.00																							
			Bank : PUNJAB NATIONAL BANK A/C No.: 1755001700009706																												
			197557.00																										18,129.00	179428.00	