# FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
**BT INDIA PVT LTD**
11th Floor, Eros Corporate TowerOpp.
International Trade Tower, Nehru Place,New Delhi

**Salary Period Month** **October** **Year :** **2020**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC | BONUS | HRA / Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC BONUS / OT Hrs/Days | DA / PPA / MISE1 | HRA / OT / HDENCASH | TA / PLMENC / NFHP / NFH | SubTotal / WA | Gross | PFE | ESIE | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 566 | G005110<br>D15429 | Pankaj Kumar<br>PRAHALADSHARMA<br>SECURITY GUARD | 14842.00 | 1236.00 | 600.00<br>**16678.00** | 25.00<br>0.00<br>4.00 | 14842.00<br>498.00<br>1236.00 | 0.50 | 600.00<br>498.00<br>498.00 | 623.00<br>1.00 | 18795.00 | **18795.00** | 1781.00 | 141.00 | **1922.00** | **16873.00** | |
| | PF NO : DL/22524/24742<br>ESI NO : 2013483355 | | | NFH<br>2.00 | | 31.00 | | | | | | | Bank : ICICI BANK<br>A/C No.: 629201513636 | | | | |
| 567 | G105287<br>NA | KAILASH KUMAR SHARMA<br>RAM JEET SHARMA<br>SUPERVISOR GENERAL | 17991.00 | 1499.00 | 2010.00<br>500.00<br>**22000.00** | 24.00<br>0.00<br>5.00 | 17991.00<br>661.00<br>1499.00 | | 2010.00<br>1323.00 | 827.00<br>2.00 | 24311.00<br>500.00 | **24811.00** | 2159.00 | 183.00 | **2342.00** | **22469.00** | |
| | PF NO : DL/22524/45410<br>ESI NO : 2016091476 | | | NFH<br>2.00 | | 31.00 | | | | | | | Bank : ICICI BANK<br>A/C No.: 028601513053 | | | | |
| 568 | G143133<br>NA | AMOD KUMAR JHA<br>SECURITY GUARD | 14842.00 | 1236.00 | 600.00<br>**16678.00** | 25.00<br>0.00<br>4.00 | 14842.00<br>498.00<br>1236.00 | | 600.00<br>996.00 | 623.00<br>2.00 | 18795.00 | **18795.00** | 1781.00 | 141.00 | **1922.00** | **16873.00** | |
| | PF NO : DL/22524/58699<br>ESI NO : 1114129776 | | | NFH<br>2.00 | | 31.00 | | | | | | | Bank : STATE BANK OF INDIA<br>A/C No.: 65290281358 | | | | |
| 569 | G143134<br>NA | RAJESH KUMAR<br>SECURITY GUARD | 16975.00 | 1414.00 | 1556.00<br>339.00<br>**20284.00** | 24.00<br>0.00<br>5.00 | 16975.00<br>498.00<br>1414.00 | | 1556.00<br>1323.00 | 753.00<br>2.00 | 22519.00<br>339.00 | **22858.00** | 2037.00<br>500.00 | 169.00 | **2706.00** | **20152.00** | |
| | PF NO : DL/22524/58686<br>ESI NO : 2006480545 | | | NFH<br>2.00 | | 31.00 | | | | | | | Bank : INDUSIND BANK<br>A/C No.: 100028228193 | | | | |
| | | | 8612087.00<br>60788.00<br>197656.00 | 9886.00<br>240120.00 | 3359345.00<br>76984.00 | 3608.00<br>77.00<br>158.00<br>1218.00<br>2,180.00 | 8025414.00<br>240120.00 | 9798.00<br>190423.00 | 3108123.00<br>677828.00<br>246629.00 | 60215.00<br>177080.00 | 9575.00<br>928.00 | 12940690.00<br>18400.00 | 952982.00 | 24036.00 | 17568.00 | 14208.00 | 1027194.00 | 11913496.00 |
| | | | | | 12556866.00 | 6421.00 | | 641.45 | | | | | | | | | |

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
**BT INDIA PVT LTD**
11th Floor, Eros Corporate TowerOpp.
International Trade Tower, Nehru Place,New Delhi

**Salary Period Month** **October** **Year :** **2020**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC | BONUS | HRA / WA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC BONUS | DA / PPA / MISE1 | HRA / OT / HDENCASH | TA / PLMENC / NFHP / NFH | SubTotal / WA | **Gross** | PFE | ESIE | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 570 | G143135 | KAMESHWAR SINGH | 17991.00 | | 2010.00 | 21.00 | 16250.00 | | 1815.00 | | 21468.00 | | 1950.00 | 162.00 | | | |
| | NA | | | | 500.00 | | | | | 727.00 | | | | | | | |
| | | | | 1354.00 | | | 661.00 | | 661.00 | | 452.00 | | | | | | |
| | | SUPERVISOR GENERAL | | | **21855.00** | 3.00 | 1354.00 | | | | | **21920.00** | | | **2112.00** | **19808.00** | |
| | | | | | | 5.00 | | | | 1.00 | | | | | | | |
| | PF NO : DL/22524/58694 | | | NFH | | 28.00 | | | | | | | Bank : ORIENTAL BANK OF COMMERCE | | | | |
| | ESI NO : 2007406667 | | | 2.00 | | | | | | | | | A/C No.: 50762121002350 | | | | |
| 571 | G143136 | SUNIL KUMAR SINGH | 17991.00 | | 2010.00 | 25.00 | 17991.00 | | 2010.00 | | 24311.00 | | 2159.00 | 182.00 | | | |
| | NA | | | | 500.00 | | | | | 827.00 | | | | | | | |
| | | | | 1499.00 | | | 661.00 | | 1323.00 | | 500.00 | | | | | | |
| | | SUPERVISOR GENERAL | | | **22000.00** | 0.00 | 1499.00 | | | | | **24811.00** | | | **2341.00** | **22470.00** | |
| | | | | | | 4.00 | | | | 2.00 | | | | | | | |
| | PF NO : DL/22524/58693 | | | NFH | | 31.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | |
| | ESI NO : 2006753043 | | | 2.00 | | | | | | | | | A/C No.: 30803970111 | | | | |
| 572 | G143137 | NIRANJAN DAS | 14842.00 | | 600.00 | 25.00 | 14842.00 | | 600.00 | | 18795.00 | | 1781.00 | 141.00 | | | |
| | NA | | | | | | | | | 623.00 | | | 500.00 | | | | |
| | | | | 1236.00 | | | 498.00 | | 996.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16678.00** | 0.00 | 1236.00 | | | | | **18795.00** | | | **2422.00** | **16373.00** | |
| | | | | | | 4.00 | | | | 2.00 | | | | | | | |
| | PF NO : DL/22524/58683 | | | NFH | | 31.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | |
| | ESI NO : 2004962702 | | | 2.00 | | | | | | | | | A/C No.: 35509871868 | | | | |
| 573 | G159975 | RAJ KUMAR | 14842.00 | | 600.00 | 25.00 | 14842.00 | | 600.00 | | 18795.00 | | 1781.00 | 141.00 | | | |
| | NA | | | | | | | | 498.00 | 623.00 | | | | | | | |
| | | | | 1236.00 | | | 498.00 | | 498.00 | | | | | | | | |
| | | SECURITY GUARD | | | **16678.00** | 0.00 | 1236.00 | | | | | **18795.00** | | | **1922.00** | **16873.00** | |
| | | | | | | 4.00 | | | | 1.00 | | | | | | | |
| | PF NO : DL/22524/59210 | | | NFH | | 31.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | |
| | ESI NO : 2017096352 | | | 2.00 | | | | 0.50 | | | | | A/C No.: 37659937767 | | | | |
| | | | 8677753.00 | 9886.00 | 3364565.00 | 3704.00 | 8089339.00 | 9798.00 | 3113148.00 | 60215.00 | 9575.00 | 13025011.00 | 960653.00 | 24662.00 | 17568.00 | 14208.00 | 1035991.00 | 11989020.00 |
| | | | 60788.00 | | 77984.00 | 77.00<br>158.00 | | 190423.00 | 678326.00 | 179880.00 | 928.00 | | 18900.00 | | | | | |
| | | | 197656.00 | 245445.00 | | 1221.00 | | | 250107.00 | | | | | | | | | |
| | | | | | | 2,197.00 | 245445.00 | | | | | | | | | | | |
| | | | | | 12634077.00 | 6542.00 | | 641.95 | | | | | | | | | | |

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REGISTER OF WAGES

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**Salary Period Month** **October** **Year :** **2020**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC | BONUS | HRA / Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC BONUS / OT Hrs/Days | DA / PPA / MISE1 | HRA / OT / HDENCASH | TA / PLMENC / NFHP / NFH | SubTotal / WA | Gross | PFE | ESIE | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 574 | G234421 | PRAMOD . | 14842.00 | | 600.00 | 25.00 | 14842.00 | | 600.00 | | 18795.00 | | 1781.00 | 141.00 | | | |
| | NA | RAMSAKAL | | 1236.00 | | | 498.00 | | 498.00 | 623.00 | | | | | | | |
| | | SECURITY GUARD | | | **16678.00** | 0.00 | 1236.00 | | 498.00 | | | **18795.00** | | | **1922.00** | **16873.00** | |
| | PF NO : DL/22524/61623 | | | NFH | | 4.00 | | | | 1.00 | | | Bank : PUNJAB NATIONAL BANK | | | | |
| | ESI NO : 0000 | | | 2.00 | | 31.00 | 0.50 | | | | | | A/C No.: 1755001700009706 | | | | |
| | | | | | | | | | | | | 188375.00 | | | 19,611.00 | 168764.00 | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 8692595.00 | 9886.00 | 3365165.00 | 3729.00 | 8104181.00 | 9798.00 | 3113748.00 | 60215.00 | 9575.00 | 13043806.00 | 962434.00 | 24803.00 | 17568.00 | 14208.00 | 1037913.00 | 12005893.00 | |
| | 60788.00 | | 77984.00 | 77.00<br>158.00 | | 190423.00 | 678824.00 | 180503.00 | 928.00 | | 18900.00 | | | | | | |
| | 197656.00 | 246681.00 | | 1221.00 | | | 250605.00 | | | | | | | | | | |
| | | | | 2,201.00 | 246681.00 | | | | | | | | | | | | |
| | | | 12650755.00 | 6573.00 | | 642.45 | | | | | | | | | | | |