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 **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
561	G005110 / D15429	Pankaj Kumar / PRAHALADSHARMA / SECURITY GUARD	15908.00 0.00 0.00	0.00 0.00	600.00 0.00	24.00	15908.00 533.00	533.00	600.00 1325.00	666.00	20098.00 0.00	**20098.00**	921.00 0.00	1800.00 0.00	151.00	0.00	**2872.00**	**17226.00**	
					16508.00	0.00 5.00		533.00											
	PF NO : DL/22524/24742			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013483355			2.00				0.50					A/C No.: 629201513636						
562	G105287 / NA	KAILASH KUMAR SHARMA / RAM JEET SHARMA / SUPERVISOR GENERAL	19291.00 0.00 0.00	0.00 0.00	2010.00 500.00	22.00	17424.00 703.00	1407.00	1815.00 1451.00	774.00	23574.00 452.00	**24026.00**	1482.00 0.00	2091.00 0.00	0.00	0.00	**3573.00**	**20453.00**	
					21801.00	3.00 4.00													
	PF NO : DL/22524/45410			NFH		28.00							Bank : ICICI BANK						
	ESI NO : 2016091476			2.00				0.00					A/C No.: 028601513053						
563	G143133 / NA	AMOD KUMAR JHA / SECURITY GUARD	17545.00 0.00 0.00	0.00 0.00	1283.00 242.00	25.00	17545.00 533.00	1065.00	1283.00 1462.00	777.00	22665.00 242.00	**22907.00**	1380.00 0.00	1800.00 0.00	170.00	0.00	**3350.00**	**19557.00**	
					19070.00	0.00 4.00													
	PF NO : DL/22524/58699			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1114129776			2.00				0.00					A/C No.: 65290281358						
564	G143135 / NA	KAMESHWAR SINGH / SUPERVISOR GENERAL	19291.00 0.00 0.00	0.00 0.00	2010.00 500.00	25.00	19291.00 703.00	1407.00	2010.00 1607.00	879.00	25897.00 500.00	**26397.00**	1268.00 0.00	2315.00 0.00	0.00	334.00	**3917.00**	**22480.00**	
					21801.00	0.00 4.00													
	PF NO : DL/22524/58694			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2007406667			2.00				0.00					A/C No.: 50762121002350						
			9139133.00 54218.00 169034.00	8000.00 0.00	3561205.00 51024.00 12985320.00	3134.25 71.00 148.00 1644.75 2,104.00 5839.25	8297056.00 31866.00	8000.00 794292.00 153563.00 239331.00 728.04	3232609.00 162225.00 37650.00 242794.00	52427.00 177871.00 2300.00 404.00	9629.00 8.00	13612236.00	71627.00 18726.00	957949.00 1050.00	31540.00	33358.00	1114250.00	12497986.00	

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

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
						OT Hrs/Days													
565	G143136	SUNIL KUMAR SINGH	19291.00	0.00	2010.00	25.00	19291.00		2010.00		25897.00		1466.00	2315.00	0.00	0.00			
	NA		0.00	0.00	500.00					879.00			0.00	0.00					
			0.00				703.00				500.00								
		SUPERVISOR GENERAL			**21801.00**	0.00		1407.00	1607.00			**26397.00**					**3781.00**	**22616.00**	
	PF NO : DL/22524/58693					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2006753043			NFH 2.00		31.00		0.00					A/C No.: 30803970111						
566	G143137	NIRANJAN DAS	15908.00	0.00	600.00	24.00	15908.00		600.00		20097.00		788.00	1800.00	151.00	143.00			
	NA		0.00	0.00	0.00					666.00			0.00	0.00					
			0.00				533.00				0.00								
		SECURITY GUARD			**16508.00**	0.00		1065.00	1325.00			**20097.00**					**2882.00**	**17215.00**	
	PF NO : DL/22524/58683					5.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2004962702			NFH 2.00		31.00		0.00					A/C No.: 35509871868						
567	G159975	RAJ KUMAR	15908.00	0.00	600.00	24.00	15908.00		600.00		20098.00		1248.00	1800.00	151.00	370.00			
	NA		0.00	0.00	0.00			533.00		666.00			0.00	0.00					
			0.00				533.00				0.00								
		SECURITY GUARD			**16508.00**	0.00		533.00	1325.00			**20098.00**					**3569.00**	**16529.00**	
	PF NO : DL/22524/59210					5.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017096352			NFH 2.00		31.00		0.50					A/C No.: 37659937767						
568	G234421	PRAMOD .	15908.00	0.00	600.00	16.00	9750.00		368.00		11356.00		978.00	1170.00	86.00	0.00			
	NA	RAMSAKAL	0.00	0.00	0.00					426.00			0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16508.00**	12.00			812.00			**11356.00**					**2234.00**	**9122.00**	
	PF NO : DL/22524/61623					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018014189			NFH 1.00		19.00		0.00					A/C No.: 1755001700009706						
			9206148.00	8000.00	3565015.00	3223.25	8357913.00	8000.00	3236187.00	52427.00	9629.00	13690184.00	76107.00	965034.00	31928.00	33871.00	1126716.00	12563468.00	
						71.00													
			54218.00	0.00	51524.00	148.00		794825.00	162225.00	180508.00			18726.00	1050.00					
			169034.00			1656.75		153563.00	37650.00	2300.00	8.00								
						2,120.00	31866.00	242336.00	247863.00										
					13056645.00	5951.25		728.54		404.00									

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Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days												
569	G241073	BABLU SINGH	15908.00	0.00	600.00	24.00	15908.00		600.00		20098.00		1220.00	1800.00	151.00	0.00			
	NA	ANUJSINGH	0.00	0.00	0.00			533.00		666.00			0.00	0.00					
			0.00				533.00				0.00								
		SECURITY GUARD			**16508.00**	0.00		533.00	1325.00			**20098.00**					**3171.00**	**16927.00**	
	PF NO : DL/22524/61869			NFH		5.00							Bank : ICICI BANK						
	ESI NO : 2017165903			2.00		31.00		0.50					A/C No.: 054201526870						
												191474.00					29,349.00	162125.00	
			9222056.00	8000.00	3565615.00	3247.25	8373821.00	8000.00	3236787.00	52427.00	9629.00	13710282.00	77327.00	966834.00	32079.00	33871.00	1129887.00	12580395.00	
						71.00													
			54218.00	0.00	51524.00	148.00		795358.00	162225.00	181174.00			18726.00	1050.00					
			169034.00			1656.75					8.00								
								153563.00	37650.00	2300.00									
						2,125.00			249188.00										
							31866.00	242869.00											
					13073153.00	5982.25		729.04		404.00									