

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		July		Year : 2017		Taj Palace										Sardar Patel Marg,Diplomatic enclave.,New Delhi			
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PLMENC	CLMENC			FINE	MISD1	MISD2	MISD3				
		Designation	PPA	CA		PL	AHRAE	ATAE	AWAE	WA		ITAX							
					Total	LOP	ACAE	CA	BONUS										
					WOFF			MISE1											
					Paid Days		OT Hrs/Days												
2,046	G004346	Arjun Singh		9724.00	0.00	18.67	6796.00	2097.00	1759.00	11351.00		816.00	199.00	0.00	0.00				
	D15092	SHBACHANSINGH	3000.00	2517.00	775.00		699.00					0.00	0.00	300.00	0.00				
			1000.00	0.00						542.00		0.00							
		SECURITY GUARD			17016.00	9.33					11893.00					1315.00	10578.00		
						3.00													
		PF NO : DL/22524/23764				21.67													
		ESI NO : 2013340555						0.00											

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	OldEmp No	Father Name	PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			FINE	MISD1	MISD2	MISD3					
		Designation				LOP	ABASE	AHRAE	ATAE	AWAE	WA		ITAX								
				Total		Woff	APPAAE	ACAE	CA	BONUS											
						Paid Days		OT Hrs/Days	MISE1												
2,050	G072925	KIRAN YADAV		9724.00	0.00	19.00	6901.00		1065.00	568.00	8741.00		828.00	153.00	0.00	0.00					
	NA	RAKESH KUMAR	1500.00	800.00	820.00			207.00					0.00	0.00	300.00	0.00					
		LADY SECURITY GUARD	0.00	0.00		9.00					582.00		0.00								
				12844.00		3.00						9323.00					1281.00	8042.00			
	PF NO : DL/22524/42053					22.00							Bank : ICICI BANK								
	ESI NO : 2015442251							0.25					A/C No.: 054201518982								
2,051	G073533	SNEHA SINGH		9724.00	0.00	27.00	9724.00		1500.00	800.00	13060.00		1167.00	229.00	0.00	0.00					
	NA	BALAKRAM	1500.00	800.00	820.00			1036.00					0.00	0.00	300.00	0.00					
		LADY SECURITY GUARD	0.00	0.00		0.00					820.00		0.00								
				12844.00		4.00						13880.00					1696.00	12184.00			
	PF NO : DL/22524/42044					31.00							Bank : ICICI BANK								
	ESI NO : 2015442304							1.25					A/C No.: 054201520400								
2,052	G073585	POONAM SINGH		9724.00	0.00	27.00	9724.00		1500.00	800.00	12753.00		1167.00	224.00	0.00	0.00					
	NA	OM KUMAR	1500.00	800.00	820.00			729.00					0.00	0.00	300.00	0.00					
		LADY SECURITY GUARD	0.00	0.00		0.00					820.00		0.00								
				12844.00		4.00						13573.00					1691.00	11882.00			
	PF NO : DL/22524/42072					31.00							Bank : ICICI BANK								
	ESI NO : 1112898229							0.88					A/C No.: 028601511226								
2,053	G074121	GOPAL CHANDRA		9724.00	0.00	27.00	9724.00		3000.00	2517.00	23377.00		1167.00	410.00	0.00	0.00					
	NA	LALITA PRASAD	3000.00	2517.00	775.00		1000.00	7136.00					0.00	0.00	300.00	0.00					
		SECURITY GUARD	1000.00	0.00		0.00					775.00		0.00								
				17016.00		4.00						24152.00					1877.00	22275.00			
	PF NO : DL/22524/42084					31.00							Bank : ICICI BANK								
	ESI NO : 1113948076							6.50					A/C No.: 028601511224								
			7887.00	34956.00	0.00		9020.55	20947127.00	30663.00	3913228.00	1951933.00		933581.00	567478.00	10682.00	7100.00					
						7132.46															
						332340.00		2202743.00	78252.00	107392.00			34600.00	19500.00	31555.00	21000.00					
						7341.00															
						56510.54			93384.00				2060.00								
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NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary Period Month		July		Year :		2017		Taj Palace										Sardar Patel Marg,Diplomatic enclave.,,New Delhi			
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			FINE	MISD1	MISD2	MISD3					
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		ITAX								
						LOP	APPAE	ACAE	CA	BONUS											
						Woff															
						Paid Days		OT Hrs/Days	MISE1												
2,054	G077498	GAJENDRA KUMAR		9724.00	0.00	27.00	9724.00		3000.00	2517.00	16603.00		1167.00	291.00	0.00	0.00					
	NA	JANAKSINGH	3000.00	2517.00	775.00		1000.00	362.00					0.00	0.00	300.00	0.00					
		SECURITY GUARD	1000.00	0.00							775.00		0.00								
					17016.00	0.00						17378.00					1758.00	15620.00			
		PF NO : DL/22524/42601				4.00							Bank : ICICI BANK								
		ESI NO : 2015528796				31.00							A/C No.: 054201521172								
								0.33													
2,055	G078182	RAJEEV KUMAR		9724.00	0.00	27.00	9724.00		3000.00	2517.00	16241.00		1167.00	285.00	0.00	0.00					
	NA	RISAPAL SINGH	3000.00	2517.00	775.00		1000.00						0.00	0.00	300.00	0.00					
		SECURITY GUARD	1000.00	0.00							775.00		0.00								
					17016.00	0.00						17016.00					1752.00	15264.00			
		PF NO : DL/22524/42664				4.00							Bank : PUNJAB NATIONAL BANK								
		ESI NO : 2015563433				31.00							A/C No.: 6446000100006719								
								0.00													
2,056	G086790	RAMA DEVI		9724.00	0.00	24.00	8783.00		1355.00	723.00	11176.00		1054.00	196.00	0.00	0.00					
	NA	RAMRAJ	1500.00	800.00	820.00			315.00					0.00	0.00	300.00	0.00					
		LADY SECURITY GUARD	0.00	0.00							741.00		0.00								
					12844.00	3.00						11917.00					1550.00	10367.00			
		PF NO : DL/22524/43641				4.00							Bank : CANARA BANK								
		ESI NO : 2015719246				28.00							A/C No.: 3333101003359								
								0.38													
2,057	G096500	SHALINI SINGH		9724.00	0.00	27.00	9724.00		1500.00	800.00	12546.00		1167.00	220.00	0.00	0.00					
	NA	UMA SHANKAR SINGH	1500.00	800.00	820.00			522.00					0.00	0.00	300.00	0.00					
		LADY SECURITY GUARD	0.00	0.00							820.00		0.00								
					12844.00	0.00						13366.00					1687.00	11679.00			
		PF NO : DL/22524/44525				4.00							Bank : PUNJAB NATIONAL BANK								
		ESI NO : 2015870939				31.00							A/C No.: 0627000102471901								
								0.63													
			7907.00	35082.00	0.00		9125.55	20985082.00	30663.00	3922083.00	1958490.00		938136.00	568470.00	10682.00	7100.00					
						7135.46							34600.00	19500.00	32755.00	21000.00					
						7357.00	334340.00	2203942.00	78252.00	107392.00											
						56631.54		93384.00					2060.00								
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												Taj Palace				Sardar Patel Marg,Diplomatic enclave...New				
S.No	EmpNo	Employee Name		HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name		PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			FINE	MISD1	MISD2	MISD3			
		Designation					PL	ABASE	AHRAE	ATAE	AWAE	WA		ITAX						
					Total		LOP	APPAE	ACAE	CA	BONUS									
						Woff				MISE1										
						Paid Days			OT Hrs/Days											
2,058	G096501	PRAMILA	PRADHAN		9724.00	0.00	27.00	9724.00		1500.00	800.00	13789.00		1167.00	242.00	0.00	0.00			
	NA	BHUBAN	PATRA	1500.00	800.00	820.00			1765.00					0.00	0.00	300.00	0.00			
				0.00	0.00							820.00		0.00						
		LADY SECURITY GUARD					0.00						14609.00					1709.00	12900.00	
	PF NO : DL/22524/44495						4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015870822						31.00							A/C No.: 20166143791						
									2.13											
2,059	G127337	VINAY KUMAR	SINGH		9724.00	0.00	9.00	3137.00		968.00	812.00	5240.00		376.00	92.00	0.00	0.00			
	NA	JAGHARAYAN	SINGH	3000.00	2517.00	775.00		323.00						0.00	0.00	150.00	0.00			
				1000.00	0.00							250.00		0.00						
		SECURITY GUARD					21.00						5490.00					618.00	4872.00	
	PF NO : DL/22524/57744						1.00							Bank : ICICI BANK						
	ESI NO : 2016565408						10.00							A/C No.: 028601511222						
									0.00											
2,060	G041167	VIJAY	BAHADUR		9724.00	0.00	27.00	9724.00		3000.00	2517.00	16241.00		1167.00	285.00	0.00	0.00			
	NA	BALAK	RAM	3000.00	2517.00	775.00		1000.00						0.00	0.00	300.00	0.00			
				1000.00	0.00							775.00		0.00						
		SECURITY GUARD					0.00						17016.00					1752.00	15264.00	
	PF NO : DL/22524/37251						4.00							Bank : ICICI BANK						
	ESI NO : 1106922510						31.00							A/C No.: 164001501985						
									0.00											
2,061	G047675	GULAB	SINGH		9724.00	0.00	27.00	9724.00		3000.00	2517.00	16241.00		1167.00	285.00	0.00	0.00			
	NA	RUPAN	SINGH	3000.00	2517.00	775.00		1000.00						0.00	0.00	300.00	0.00			
				1000.00	0.00							775.00		0.00						
		SECURITY GUARD					0.00						17016.00					1752.00	15264.00	
	PF NO : DL/22524/38332						4.00							Bank : ICICI BANK						
	ESI NO : 2014878930						31.00							A/C No.: 135401506747						
									0.00											
													236397.00					25509.00	210888.00	
				7926.00	35207.00	0.00	9215.55	21017391.00	30663.00	3930551.00	1965136.00			942013.00	569374.00	10682.00	7100.00			
							7156.46													
							336663.00		2205707.00	78252.00	107392.00			34600.00	19500.00	33805.00	21000.00			
							7370.00													
							56734.54		93384.00					2060.00						
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