

FORM XVII

[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

MOHAN SINGH ROADNEW DELHI,,DELHI

TANUJAL HOTEL

Year : 2016

April

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	AT&E	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
						PL	BONUS		APPAE	ACAE	MISE1				ITAX					
						Woff														
						Paid Days	OT Hrs/Days													
1,733	G04562	HARIET EKKA	10582.00	0.00	3050.00	26.00	10582.00			3050.00	885.00	14517.00		1270.00	0.00	0.00	0.00			
	NA	RAMANUSMAKUL	885.00	730.00	0.00							730.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				0.00							15247.00					1270.00	13977.00	
	PF NO : DL/22524/38006					4.00														
	ESI NO : 2014806723		</																	

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	PPA	Worked	BASIC	OT	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	Designation	TA	WA	WA	CL	PL	AT&E	BONUS	APP&E	ACAE	CLMENC	MISEI	WA		MISD3	FINE	MISD1	MISD2								
		Total																									

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MAN SINGH ROADNEW DELHI,,DELHI

TANWAJI HOTEL

Salary Period Month	April	Year :	2016												
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	PPA	DA	HRA	TA	SubTotal	Gross	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	AT&E	APPAE	PPA	CLMENC	ABASE	WA		
						PL	BONUS				ACAE	MISEI			
						Woff									
						Paid Days	OT Hrs/Days								
1,773	G005648	Prakash Singh	9568.00	0.00	3800.00	23.00	8292.00				3293.00	2158.00	13743.00	995.00	0.00
	D15856	KAMALSINGH	2490.00	646.00	0.00								560.00	0.00	0.00
		SECURITY GUARD				4.00								14303.00	999.00
	PF NO : DL/22524/25409					3.00									13304.00
	ESI NO : 2013577536					26.00	0.00							Bank : ICICI BANK	
														A/C No.: 629201511882	
1,774	G006														

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S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name			WA			CL	OT		PPA	CLMENC	ABASE	WA		REFD	FINE	MISD1	MISD2			
		Designation						PL	ATAE	BONUS	APPAE	ACAE	MISE1			MISD3	ITAX					
								LOP														
								WOff														
								Paid Days		OT Hrs/Days												
1,785	G009786	Rakesh Kumar	9568.00	0.00	3800.00	0.00	0.00	15.00	5422.00			2153.00	1411.00	8986.00	651.00	0.00	0.00	0.00	0.00			
	D20958	BADRIPRASAD	2490.00	646.00	0.00									366.00		0.00	0.00	0.00				