

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

Taj Palace

Sardar Patel Marg Diplomatic enclave, New

S.No	EmpNo	Employee Name	OldEmp No	Year : 2016		DA	HRA	PPA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Debit	Signature Pay and Payslip Rcvd
				April	May																		
		BASIC	TA	WA	PPA	CL	OT	ATRA	BONUS	PPA	CLMENC	ACAE	ABASE	WA			FINE	MISD1	MISD2				
		Total		Total		Paid Days		OT Hrs/Days															
1,711	G041167	VIJAY BHARDUR	NA	0.00	3000.00	26.00	9568.00	3000.00	2400.00	16336.00	1148.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		BALAK RAM		775.00	1000.00	368.00	1000.00	775.00															
		SECURITY GUARD		16743.00		0.00									17111.00					1348.00			15763.00
		PF NO : DL/22524/37251				4.00																	
		ESI NO : 1106922510				30.00	0.33																
		Bank : ICICI BANK																					
		A/C No. : 164001501985																					
1,712	G047675	GULAB SINGH	NA	0.00	3000.00	25.00	9249.00	2900.00	2320.00	15436.00	1110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		RUPAN SINGH		775.00	1000.00	967.00																	
		SECURITY GUARD		16743.00		1.00									16185.00					1310.00			14875.00
		PF NO : DL/22524/38332				4.00																	
		ESI NO : 2014878930				29.00	0.00																
		Bank : ICICI BANK																					
		A/C No. : 135401506747																					
1,713	G086790	RAMA DEVI	NA	0.00	1500.00	25.00	9249.00	1450.00	758.00	14521.00	1110.00	255.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		RAMRAJ		810.00	0.00	3064.00																	
		SECURITY GUARD		12662.00		1.00									15304.00					1565.00			13739.00
		PF NO : DL/22524/43641				4.00																	
		ESI NO : 2015719246				29.00	3.63																
		Bank : CANARA BANK																					
		A/C No. : 3333127001384																					
1,714	G077498	GAJENDRA KUMAR	NA	0.00	3000.00	20.00	7335.00	2300.00	1840.00	12242.00	880.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		JANAKSINGH		775.00	1000.00	767.00																	
		SECURITY GUARD		16743.00		7.00									12836.00					1080.00			11756.00
		PF NO : DL/22524/42601				3.00																	
		ESI NO : 2015528796				23.00	0.00																
		Bank : ICICI BANK																					
		A/C No. : 054201521172																					
		756094.00		289953.00		57336.00		43086.00															
		25340.00		54200.00		14000.00		17276.00															
		0.00		4635.00																			

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

Taj Palace

Sardar Patel Marg Diplomatic enclave, New

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Debit	Signature Pay and Payslip Rcvd	Year : 2016	
																				April	May
		OldEmp No	WA	PPA	CL	OT	PPA	CMENC	ABASE	WA		RFD	FINE	MISD1	MISD2						
		Designation	LOP	APPRE	BONUS		APPRE	ACAE	MISE1			MISD3	ITAX								
1,715	G078182	RAJEEV KUMAR	0.00	3000.00	26.00	9568.00	1000.00	3000.00	2400.00	15968.00	1148.00	0.00	0.00	0.00	0.00	0.00					
	NA	RISAPAL SINGH	775.00	1000.00						775.00	0.00	0.00	0.00								
		SECURITY GUARD		16743.00	0.00						16743.00					1348.00				15395.00	
		PF NO : DL/22524/42864			4.00																
		ESI NO : 201563433			30.00																
						0.00															
1,716	G103257	MURESH KUMAR	0.00	3000.00	19.00	7017.00	733.00	2200.00	1760.00	12078.00	842.00	0.00	0.00	0.00	0.00	0.00					
	NA	RAJA SINGH	775.00	1000.00						568.00	0.00	0.00	0.00								
		SECURITY GUARD		16743.00	8.00						12646.00					1042.00				11604.00	
		PF NO : DL/22524/45305			3.00																
		ESI NO : NA			22.00																
						0.33															
1,717	G022911	Hareendra Singh	0.00	3000.00	26.00	9568.00	1000.00	3000.00	2400.00	17084.00	1148.00	0.00	0.00	0.00	0.00	0.00					
	D25167	RAMADHARSINGH	775.00	1000.00						775.00	0.00	0.00	0.00								
		SECURITY GUARD		16743.00	0.00						17859.00					1348.00				16511.00	
		PF NO : DL/22524/33026			4.00																
		ESI NO : 2012578156			30.00																
						1.00															
1,718	G004346	Arjun Singh	0.00	3000.00	26.00	9568.00	1000.00	3000.00	2400.00	16526.00	1148.00	0.00	0.00	0.00	0.00	0.00					
	D15092	SHBACHANSINGH	775.00	1000.00						775.00	0.00	0.00	0.00								
		SECURITY GUARD		16743.00	0.00						17301.00					1348.00				15953.00	
		PF NO : DL/22524/23764			4.00																
		ESI NO : 2013340555			30.00																
						0.50															

4129.80 31129.00 0.00 9066.44 14288762.00 319572.00 2744923.00 1374505.00 760380.00 289953.00 57336.00 43086.00
 6133.56 2510374.00 203405.00 1357.00 228628.00 25340.00 54200.00 14000.00 18076.00
 45406.44 84200.00 2,953.07

FORM XVII

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

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Taj Palace

Sardar Patel Marg Diplomatic enclave, New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year : 2016		
																					OldEmp No	Father Name	Designation
1,719	G064511	NAGNARAYAN KUMAR	9568.00	0.00	3000.00	26.00	9568.00		0.00	3000.00	2400.00	16526.00		1148.00	0.00	0.00	0.00	0.00					
	NA	VINDSINGH	2400.00	775.00	1000.00		558.00		1000.00			775.00		0.00	0.00	0.00	200.00						
		SECURITY GUARD				0.00							17301.00					1348.00			15953.00		
		PF NO : DL/22524/40909				4.00																	
		ESI NO : 6922088089				30.00																	
							0.50																
1,720	G072923	BIR BAHADUR YADAV	9568.00	0.00	3000.00	26.00	9568.00		0.00	3000.00	2400.00	16526.00		1148.00	0.00	0.00	0.00						
	NA	YADUNANDAN YADAV	2400.00	775.00	1000.00		558.00		1000.00			775.00		0.00	0.00	0.00	200.00						
		SECURITY GUARD				0.00							17301.00					1348.00			15953.00		
		PF NO : DL/22524/42051				4.00																	
		ESI NO : 2012061472				30.00																	
							0.50																
1,721	G096500	SHALINI SINGH	9568.00	0.00	1500.00	26.00	9568.00		0.00	1500.00	784.00	12696.00		1148.00	223.00	0.00	0.00						
	NA	UMA SHANKAR SINGH	784.00	810.00	0.00		844.00					810.00		0.00	0.00	0.00	200.00						
		LADY SECURITY GUARD				0.00							13506.00					1571.00			11935.00		
		PF NO : DL/22524/44525				4.00																	
		ESI NO : 2015870939				30.00																	
							1.00																
1,722	G096501	PRAMILA PRADHAN	9568.00	0.00	1500.00	26.00	9568.00		0.00	1500.00	784.00	13751.00		1148.00	241.00	0.00	0.00						
	NA	BHUBAN PATRA	784.00	810.00	0.00		1899.00					810.00		0.00	0.00	0.00	200.00						
		LADY SECURITY GUARD				0.00							14561.00					1589.00			12972.00		
		PF NO : DL/22524/44495				4.00																	
		ESI NO : 2015870822				30.00																	
							2.25																

4140.88	31183.00	0.00	9170.44	14327034.00	319572.00	2753923.00	1380873.00	764972.00	290417.00	57336.00	43086.00
6133.56	2514233.00	205405.00	1357.00	228628.00	25340.00	54200.00	14000.00	18876.00	0.00	4635.00	
45526.44	84200.00	84200.00	2,957.32								

