

FORM XVII

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

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

REGISTER OF WAGES

														NAME & ADDRESS OF PRINCIPAL EMPLOYER			
Salary Period Month	August		Year :		2015						Taj Palace	Sardar Patel Marg,Diplomatic enclave.,,New Delhi					
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		MISD2				
			CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE							
					Total	LOP	ACAE	MISE1									
						Woff											
						Paid Days											
1,698	G089575	AJAY SHARMA	9048.00		3000.00	21.33	7394.00		2452.00	1652.00	12826.00		887.00				
	NA	MAHIPAL SINGH	2022.00	763.00	1000.00		817.00						200.00				
		SECURITY GUARD	0.00	511.00							624.00						
					16344.00	5.67						13450.00		1087.00	12363.00		
	PF NO :	DL/22524/43900				3.00							Bank :	SOUTH INDIAN BANK			
	ESI NO :	NA				25.33							A/C No.:	0221053000023506			
						1.00											
1,699	G004346	Arjun Singh	9048.00		3000.00	26.00	9048.00		3000.00	2022.00	16010.00		1086.00				
	D15092	SHBACHANSINGH	2022.00	763.00	1000.00		1000.00	429.00					200.00				
		SECURITY GUARD	0.00	511.00							763.00						
					16344.00	0.00						16773.00		1286.00	15487.00		
	PF NO :	DL/22524/23764				4.00							Bank :	ICICI BANK			
	ESI NO :	2013340555				31.00							A/C No.:	164001502128			
						1.00		0.42									
1,700	G078182	RAJEEV KUMAR	9048.00		3000.00	24.00	8464.00		2806.00	1892.00	14608.00		1016.00				
	NA	RISAPAL SINGH	2022.00	763.00	1000.00		935.00						200.00				
		SECURITY GUARD	0.00	511.00							714.00						
					16344.00	2.00						15322.00		1216.00	14106.00		
	PF NO :	DL/22524/42664				4.00							Bank :	PUNJAB NATIONAL BANK			
	ESI NO :	2015563433				29.00							A/C No.:	6446000100006719			
						1.00											
1,701	G022911	Harendra Singh	9048.00		3000.00	26.00	9048.00		3000.00	2022.00	16091.00		1086.00				
	D25167	RAMADHARSINGH	2022.00	763.00	1000.00		1000.00	1021.00					200.00				
		SECURITY GUARD	0.00	0.00							763.00						
					15833.00	0.00						16854.00		1286.00	15568.00		
	PF NO :	DL/22524/33026				4.00							Bank :	ICICI BANK			
	ESI NO :	2012578156				31.00							A/C No.:	054201510308			
						1.00		1.00									

16700.00	21018.00	501.00	1585.08	14224798.00	367276.00	2673337.00	1322637.00	732224.00	317142.00	10937.00	725.00
			4165.92								
			6305.00	177314.00	1810022.00	292.00	1338.00	7878.00	18177.00		
			48565.08		21585.00						

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S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA			MISD2			
			CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE							
					Total	LOP	ACAE	MISE1									
						Woff											
						Paid Days											
1,702	G041167	VIJAY BAHADUR	9048.00		3000.00	26.00	9048.00		3000.00	2022.00	15581.00		1086.00	273.00			
	NA	BALAK RAM	2022.00	763.00	1000.00		1000.00							200.00			
		SECURITY GUARD	0.00	511.00							763.00						
					16344.00	0.00						16344.00			1559.00	14785.00	
	PF NO :	DL/22524/37251				4.00											Bank : ICICI BANK
	ESI NO :	1106922510				NFH 31.00											A/C No.: 164001501985
						1.00											
1,703	G047675	GULAB SINGH	9048.00		3000.00	25.00	8756.00		2903.00	1957.00	15095.00		1051.00				
	NA	RUPAN SINGH	2022.00	763.00	1000.00		968.00							200.00			
		SECURITY GUARD	0.00	511.00							738.00						
					16344.00	1.00						15833.00			1251.00	14582.00	
	PF NO :	DL/22524/38332				4.00											Bank : ICICI BANK
	ESI NO :	2014878930				NFH 30.00											A/C No.: 135401506747
						1.00											
1,704	G086790	RAMA DEVI	9048.00		1500.00	25.00	8756.00		1452.00	677.00	12052.00		1051.00	211.00			
	NA	RAMRAJ	700.00	808.00				778.00						200.00			
		SECURITY GUARD	0.00	389.00							782.00						
					12445.00	1.00						12834.00			1462.00	11372.00	
	PF NO :	DL/22524/43641				4.00											Bank : CANARA BANK
	ESI NO :	2015719246				NFH 30.00											A/C No.: 3333127001384
						1.00		1.00									
1,705	G072922	RAKESH KUMAR	9048.00		3000.00	18.00	6421.00		2129.00	1435.00	11206.00		771.00				
	NA	PADAM SINGH	2022.00	763.00	1000.00		710.00							200.00			
		SECURITY GUARD	0.00	511.00							541.00						
					16344.00	9.00						11747.00			971.00	10776.00	
	PF NO :	DL/22524/42050				3.00											Bank : ICICI BANK
	ESI NO :	2015442237				NFH 22.00											A/C No.: 181901502779
						1.00											
			16744.00	21073.00	505.00		1679.08	14257779.00	367276.00	2682821.00	1328728.00		736183.00	317626.00	10937.00	725.00	
							4176.92										
							6320.00	179992.00	1810800.00	292.00	1338.00		7878.00	18977.00			
							48678.08		21585.00								

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	August	Year :	2015	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA					
			CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE						
					Total	LOP	ACAE	MISE1								
						Woff										
						Paid Days		OT Hrs/Days								
1,706	G072923	BIR BAHADUR YADAV	9048.00		3000.00	26.00	9048.00		3000.00	2022.00	17287.00		1086.00			
	NA	YADUNANDANYADAV	2022.00	763.00	1000.00		1000.00	1706.00					200.00			
		SECURITY GUARD	0.00	511.00							763.00					
					16344.00	0.00						18050.00		1286.00	16764.00	
	PF NO :	DL/22524/42051				4.00							Bank :	ICICI BANK		
	ESI NO :	2012061472				NFH 31.00							A/C No.:	181901502778		
						1.00		1.67								
1,707	G072925	KIRAN YADAV	9048.00		1500.00	26.00	9048.00		1500.00	700.00	16405.00		1086.00	288.00		
	NA	RAKESH KUMAR	700.00	808.00				4768.00					200.00			
		LADY SECURITY GUARD	0.00	389.00							808.00					
					12445.00	0.00						17213.00		1574.00	15639.00	
	PF NO :	DL/22524/42053				4.00							Bank :	ICICI BANK		
	ESI NO :	2015442251				NFH 31.00							A/C No.:	054201518982		
						1.00		6.13								
1,708	G072926	NITYA NAND YADAV	9048.00		3000.00	23.00	8172.00		2710.00	1826.00	14122.00		981.00			
	NA	RAMESHWAR DAYAL	2022.00	763.00	1000.00		903.00						200.00			
		SECURITY GUARD	0.00	511.00							689.00					
					16344.00	3.00						14811.00		1181.00	13630.00	
	PF NO :	DL/22524/42054				4.00							Bank :	ICICI BANK		
	ESI NO :	2015442257				NFH 28.00							A/C No.:	181901502782		
						1.00										
1,709	G073530	JITENDER .	9048.00		3000.00	26.00	9048.00		3000.00	2022.00	16429.00		1086.00			
	NA	RATTANSINGH	2022.00	763.00	1000.00		1000.00	848.00					200.00			
		SECURITY GUARD	0.00	511.00							763.00					
					16344.00	0.00						17192.00		1286.00	15906.00	
	PF NO :	DL/22524/42041				4.00							Bank :	ICICI BANK		
	ESI NO :	1112199683				NFH 31.00							A/C No.:	054201519096		
						1.00		0.83								
			16781.00	21120.00	509.00		1780.08	14293095.00	367276.00	2693031.00	1335298.00		740422.00	317914.00	10937.00	725.00
							4179.92									
							6336.00	182895.00	1818122.00	292.00	1338.00		7878.00	19777.00		
							48799.08		21585.00							

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S.No	EmpNo	Employee Name	BASIC	TA	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	ABASE	LOP	ACAIE	AHRAE	ATAE	AWAE	WA			MISD2							
						Total	Woff	OT Hrs/Days														
						Paid Days																
1,710	G073531	NANDI JOSHI	9048.00			1500.00	20.00	7005.00		1161.00	542.00	10264.00		841.00	180.00							
	NA	BALBAHADUR	700.00	808.00					1167.00						200.00							
		LADY SECURITY GUARD	0.00	389.00			7.00					626.00										
						12445.00	3.00						10890.00			1221.00	9669.00					
	PF NO :	DL/22524/42042					24.00								Bank :	ICICI BANK						
	ESI NO :	1114297520				1.00		1.50							A/C No.:	028601511221						
1,711	G073532	VINAY KUMAR SINGH	9048.00			3000.00	26.00	9048.00		3000.00	2022.00	17287.00		1086.00								
	NA	JAGNARAYAN SINGH	2022.00	763.00		1000.00		1000.00	1706.00						200.00							
		SECURITY GUARD	0.00	511.00			0.00					763.00										
						16344.00	4.00						18050.00			1286.00	16764.00					
	PF NO :	DL/22524/42043					31.00								Bank :	ICICI BANK						
	ESI NO :	2006450206				1.00		1.67							A/C No.:	028601511222						
1,712	G073533	SNEHA SINGH	9048.00			1500.00	26.00	9048.00		1500.00	700.00	15332.00		1086.00	269.00							
	NA	BALAKRAM	700.00	808.00					3695.00						200.00							
		LADY SECURITY GUARD	0.00	389.00			0.00					808.00										
						12445.00	4.00						16140.00			1555.00	14585.00					
	PF NO :	DL/22524/42044					31.00								Bank :	ICICI BANK						
	ESI NO :	2015442304				1.00		4.75							A/C No.:	054201520400						
1,713	G073585	POONAM SINGH	9048.00			1500.00	26.00	9048.00		1500.00	700.00	16693.00		1086.00	293.00							
	NA	OM KUMAR	700.00	808.00					5056.00						200.00							
		LADY SECURITY GUARD	0.00	389.00			0.00					808.00										
						12445.00	4.00						17501.00			1579.00	15922.00					
	PF NO :	DL/22524/42072					31.00								Bank :	ICICI BANK						
	ESI NO :	1112898229				1.00		6.50							A/C No.:	028601511226						
			16818.00	21168.00	513.00		1878.08	14327244.00	367276.00	2700192.00	1339262.00		744521.00	318656.00	10937.00	725.00						
							4186.92															
							6351.00	183895.00	1829746.00	292.00	1338.00		7878.00	20577.00								
							48916.08		21585.00													

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				Taj Palace						Sardar Patel Marg,Diplomatic enclave.,,New Delhi						
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC						
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA					
					Total	LOP	ACAE	MISE1								
						Woff										
						Paid Days		OT Hrs/Days								
1,714	G074120	MANJEET KUMAR	9048.00		3000.00	20.67	7199.00		2387.00	1609.00	13186.00		864.00			
	NA	DHUP SINGH	2022.00	763.00	1000.00		796.00	684.00					200.00			
		SECURITY GUARD	0.00	511.00							607.00					
					16344.00	6.33						13793.00		1064.00	12729.00	
	PF NO :	DL/22524/42083				3.00							Bank :	ICICI BANK		
	ESI NO :	1111716035				24.67							A/C No.:	028601511225		
						1.00		0.67								
1,715	G074121	GOPAL CHANDRA	9048.00		3000.00	26.00	9048.00		3000.00	2022.00	17113.00		1086.00			
	NA	LALITA PRASAD	2022.00	763.00	1000.00		1000.00	1532.00					200.00			
		SECURITY GUARD	0.00	511.00							763.00					
					16344.00	0.00						17876.00		1286.00	16590.00	
	PF NO :	DL/22524/42084				4.00							Bank :	ICICI BANK		
	ESI NO :	1113948076				31.00							A/C No.:	028601511224		
						1.00		1.50								
1,716	G075064	JEET NATH RAY	9048.00		3000.00	26.00	9048.00		3000.00	2022.00	16092.00		1086.00			
	NA	SHRI KISUN RAY	2022.00	763.00	1000.00		1000.00	511.00					200.00			
		SECURITY GUARD	0.00	511.00							763.00					
					16344.00	0.00						16855.00		1286.00	15569.00	
	PF NO :	DL/22524/42201				4.00							Bank :	ICICI BANK		
	ESI NO :	2015467760				31.00							A/C No.:	054201520216		
						1.00		0.50								
1,717	G075065	RAJ KUMAR YADAV	9048.00		3000.00	19.33	6810.00		2258.00	1522.00	11343.00		817.00			
	NA	BIHARI LAL YADAV	2022.00	763.00	1000.00		753.00						200.00			
		SECURITY GUARD	0.00	0.00							574.00					
					15833.00	7.67						11917.00		1017.00	10900.00	
	PF NO :	DL/22524/42147				3.00							Bank :	ICICI BANK		
	ESI NO :	2013157103				23.33							A/C No.:	054201520399		
						1.00										
			16853.00	21211.00	517.00		1970.08	14359349.00	367276.00	2710837.00	1346437.00		748374.00	318656.00	10937.00	725.00
							4200.92									
							6365.00	187444.00	1832473.00	292.00	1338.00		7878.00	21377.00		
							49026.08		21585.00							

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OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		MISD2			
			CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE						
					Total	LOP	ACAE	MISE1								
					Woff											
					Paid Days											
1,718	G077498	GAJENDRA KUMAR	9048.00		3000.00	11.00	3502.00		1161.00	783.00	5833.00		420.00			
	NA	JANAKSINGH	2022.00	763.00	1000.00		387.00						150.00			
		SECURITY GUARD	0.00	0.00							295.00					
						19.00	15833.00					6128.00		570.00	5558.00	
	PF NO :	DL/22524/42601				1.00							Bank :	ICICI BANK		
	ESI NO :	2015528796				12.00							A/C No.:	054201521172		
1,719	G064511	NAGNARAYAN KUMAR	9048.00		3000.00	25.67	8951.00		2968.00	2000.00	15419.00		1074.00			
	NA	VINODSINGH	2022.00	763.00	1000.00		989.00						200.00			
		SECURITY GUARD	0.00	511.00							755.00					
						0.33	16344.00					16174.00		1274.00	14900.00	
	PF NO :	DL/22524/40909				4.00							Bank :	ICICI BANK		
	ESI NO :	6922088089				30.67							A/C No.:	083101515784		
												331747.00		27583.00	304164.00	

16873.00	21237.00	518.00	2006.75	14371802.00	367276.00	2714966.00	1349220.00	749868.00	318656.00	10937.00	725.00
			4220.25					7878.00	21727.00		
			6370.00	188820.00	1832473.00	292.00	1338.00				
			49068.75		21585.00						