

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

Salary Period Month			August		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER									
									TAJMAHAL HOTEL				MOAN SINGH ROADNEW DELHI ,DELHI					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay	
OldEmp No	Father Name		TA	WA	PPA	CL	PPA	OT	PLMENC	CIMENC	WA		RFD	FINE	MISD2	MISD3	and	
Designation						FL	ABASE	AHRAE	AWAE	ACAE			ITAX				Payslip Revd	
					Total	LOP	MISE1	HDENCASH										
						Woff												
Paid Days																		
OT Hrs/Days																		
1,800	G003327	Babita	10582.00	0.00	3050.00	25.00	10241.00		2952.00	856.00	14541.00		1229.00	0.00	0.00	0.00		
D13719		RAMESHCHAND	885.00	730.00	0.00						706.00		0.00	0.00	350.00	0.00		
		LADY SECURITY GUARD			15247.00	1.00		492.00				15247.00				1579.00	13668.00	
PF NO : DL/22524/22555	NFH					30.00							Bank : ICICI BANK					
ESI NO : 2013240769	1.00							0.00					A/C No.: 072201507017					
1,801	G003371	Priyam Singh	9568.00	0.00	797.00	24.00	8951.00		746.00	746.00	10806.00		1074.00	0.00	0.00	0.00		
D13563		SURJEETSINGH	797.00	100.00	0.00						94.00		0.00	0.00	350.00	0.00		
		SECURITY GUARD			11262.00	2.00		363.00				10900.00				1424.00	9476.00	
PF NO : DL/22524/22590	NFH					4.00							Bank : ICICI BANK					
ESI NO : 2013151300	1.00					29.00		0.00					A/C No.: 629201512005					
1,802	G058310	MUKESH KUMAR	9568.00	0.00	2067.00	22.00	8025.00		1734.00	1270.00	11392.00		963.00	0.00	0.00	0.00		
NA		MAHAVEERSINGH	1514.00	330.00	0.00						277.00		0.00	0.00	350.00	0.00		
		SECURITY GUARD			13479.00	5.00		363.00				11669.00				1313.00	10356.00	
PF NO : DL/22524/40111	NFH					3.00							Bank : UNION BANK OF INDIA					
ESI NO : 2015169854	1.00					26.00		0.00					A/C No.: 343902010013257					
1,803	G060248	SARVJEET MANI	9568.00	0.00	3800.00	26.00	9568.00		3800.00	2490.00	16390.00		1148.00	0.00	0.00	0.00		
NA		TRIPATHI	2490.00	646.00	0.00						646.00		0.00	0.00	350.00	0.00		
		SURENDRA MANI											0.00					
		TRIPATHI																
		SECURITY GUARD			16504.00	0.00		532.00				17036.00				1498.00	15538.00	
PF NO : DL/22524/40364	NFH					4.00							Bank : ICICI BANK					
ESI NO : 2015198361	1.00					31.00		0.00					A/C No.: 032201514168					

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DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		Year :		2016		TANUJAL HOTEL										MOAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	TDebt	Signature Pay			
	OldEmp No	Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		ITRX	FINE	MISD2	MISD3						
		Designation				PL	ABASE	AHRAE	AWAE	ACAE												
						LOP	MISEI	HDENCASH														
						Woff																
						Paid Days		OT Hrs/Days														
1,804	G091300	RAJESH KUMAR	9569.00	0.00	1197.00	25.00	9260.00		1158.00	989.00	11770.00		1111.00	0.00	0.00	0.00						
	NA	DARSHAN LAL	1022.00	173.00	0.00						167.00		0.00	0.00	350.00	0.00						
		SECURITY GUARD				1.00		363.00				11937.00					1461.00	10476.00				
	PF NO : DL/22524/44096			NFH		4.00																
	ESI NO : NA			1.00		30.00		0.00														
1,805	G004870	Vijay Sharma	9568.00	0.00	3800.00	15.00	5247.00		2084.00	1365.00	8696.00		630.00	0.00	0.00	0.00						
	DI5404	SIVARAMSHARMA	2490.00	646.00	0.00						354.00		0.00	0.00	200.00	0.00						
		SECURITY GUARD				14.00						9050.00					830.00	8220.00				
	PF NO : DL/22524/24416					2.00																
	ESI NO : 2013489322					17.00		0.00														
1,806	G064513	SANTOSH KUMAR	9568.00	0.00	3800.00	26.00	9568.00		3800.00	2490.00	16869.00		1148.00	0.00	0.00	0.00						
	NA	KAMLESH KUMAR	2490.00	646.00	0.00			479.00			646.00		0.00	0.00	350.00	0.00						
		SECURITY GUARD				0.00		532.00				17515.00					1498.00	16017.00				
	PF NO : DL/22524/40913			NFH		4.00																
	ESI NO : 2013098492			1.00		31.00		0.45														
1,807	G005552	Ajay Singh Kumar	9568.00	0.00	3800.00	26.00	9568.00		3800.00	2490.00	16390.00		1148.00	0.00	0.00	0.00						
	DI5791	SHRIRAMBILASHSINGH	2490.00	646.00	0.00						646.00		0.00	0.00	350.00	0.00						
		SECURITY GUARD				0.00		532.00				17036.00					1498.00	15538.00				
	PF NO : DL/22524/25277			NFH		4.00																
	ESI NO : 2013690622			1.00		31.00		0.00														

6337.00 31389.00 770.00 3801.44 16083804.00 365557.00 2979090.00 1544279.00 960708.00 324532.00 18871.00 9511.00
4487.56 4487.56 230014.00 2264412.00 20821.00 61851.00 8788.00 10800.00 15098.00 11200.00
6684.00 51529.44 325.00 4017.00

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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

MAN SINGH ROADNEW DELHI,,DELHI

TANUJAL HOTEL

Salary Period Month			August		Year :		2016		PAUNARUL HOTEL										MAAN SINGH ROADNEW DELHI,,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		ITAX	FINE	MISD2	MISD3				
		Designation				PL	ABASE	AHRAE	AWAE	ACAE										
						LOP	MISE1	HDENCASH												
						Woff														
						Paid Days		OT Hrs/Days												
1,812	G007187	Rakesh Pal	9568.00	0.00	2057.00	26.00	9568.00		2057.00	1507.00	13664.00		1148.00	0.00	0.00	0.00				
	D16825	RAMLAKHAN	1507.00	329.00	0.00						329.00		0.00	0.00	350.00	0.00				
		SECURITY GUARD				0.00		532.00				13993.00					1498.00	12495.00		
	PF NO : DL/22524/27628			NFH		4.00														
	ESI NO : 2013674127			1.00		31.00							Bank : ICICI BANK							
								0.00					A/C No.: 135401506081							
1,813	G073463	GURUPADA DAS	9568.00	0.00	3800.00	26.00	9568.00		3800.00	2490.00	16390.00		1148.00	0.00	0.00	0.00				
	NA	KANAILAL DAS	2490.00	646.00	0.00						646.00		0.00	0.00	350.00	0.00				
	SECURITY GUARD					0.00		532.00				17036.00					1498.00	15538.00		
	PF NO : DL/22524/42059			NFH		4.00														
	ESI NO : 2015442271			1.00		31.00							Bank : ICICI BANK							
								0.00					A/C No.: 054201519950							
1,814	G099317	PREETI DEVI	10582.00	0.00	3050.00	22.00	8875.00		2558.00	742.00	12667.00		1065.00	0.00	0.00	0.00				
	NA	MUNNI LAL	885.00	730.00	0.00						612.00		0.00	0.00	350.00	0.00				
	LADY SECURITY GUARD					5.00		492.00				13279.00					1415.00	11864.00		
	PF NO : DL/22524/44840			NFH		3.00														
	ESI NO : 2015936779			1.00		26.00							Bank : ORIENTAL BANK OF COMMERCE							
								0.00					A/C No.: 07582191014804							
1,815	G099421	MANOHAR LAL	9568.00	0.00	3703.00	26.00	9568.00		3703.00	2436.00	16239.00		1148.00	0.00	0.00	0.00				
	NA	BALAK RAM	2436.00	628.00	0.00						628.00		0.00	0.00	350.00	0.00				
	SECURITY GUARD					0.00		532.00				16867.00					1498.00	15369.00		
	PF NO : DL/22524/44871			NFH		4.00														
	ESI NO : 2015936887			1.00		31.00							Bank : ICICI BANK							
								0.00					A/C No.: 182401500413							

6373.00 31570.00 777.00 3982.44 16151322.00 365557.00 3003098.00 1559245.00 968809.00 324532.00 18871.00 9511.00
4519.56 230014.00 2264412.00 20821.00 61851.00 8788.00 10800.00 7648.00 11200.00
6712.00 51745.44 325.00 4017.00

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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			August		Year :		2016		TANUJAL HOTEL										MOAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		ITAX	FINE	MISD2	MISD3						
		Designation				PL	ABASE	AHRAE	AWAE	ACAE												
						LOP	MISEI	HDENCASH														
						Woff																
						Paid Days		OT Hrs/Days														
1,816	G008803	SANTOSH KUMAR SING	9568.00	0.00	3800.00	26.00	9568.00		3800.00	2490.00	16390.00		1148.00	0.00	0.00	0.00						
	D25565	PRITHVIPAL SINGH	2490.00	646.00	0.00						646.00		0.00	0.00	350.00	0.00						
		SECURITY GUARD				0.00		532.00				17036.00					1498.00	15538.00				
	PF NO : DL/22524/33802	NFH				4.00																
	ESI NO : 2014292858	NFH				31.00																
								0.00														
1,817	G035143	KUNOD KUMAR	9568.00	0.00	3800.00	26.00	9568.00		3800.00	2490.00	16390.00		1148.00	0.00	0.00	0.00						
	NA	BAIDHANATH MAHTO	2490.00	646.00	0.00						646.00		0.00	0.00	350.00	0.00						
		SECURITY GUARD				0.00		532.00				17036.00					1498.00	15538.00				
	PF NO : DL/22524/36035	NFH				4.00																
	ESI NO : 2014552387	NFH				31.00																
								0.00														
1,818	G035147	KRISHAN KUMAR	9568.00	0.00	3800.00	25.00	9259.00		3677.00	2410.00	15878.00		1111.00	0.00	0.00	0.00						
	TIWARI	CHHOTEX LAL TIWARI	2490.00	646.00	0.00						625.00		0.00	0.00	350.00	0.00						
		SECURITY GUARD				1.00		532.00				16503.00					1461.00	15042.00				
	PF NO : DL/22524/36038	NFH				4.00																
	ESI NO : 2014541238	NFH				30.00																
								0.00														
1,819	G035150	AJEET KUMAR	9568.00	0.00	3800.00	7.00	2469.00		981.00	643.00	4093.00		296.00	0.00	0.00	0.00						
	NA	AMAR SINGH	2490.00	646.00	0.00						167.00		0.00	0.00	100.00	0.00						
		SECURITY GUARD				23.00						4260.00					396.00	3864.00				
	PF NO : DL/22524/36040	NFH				1.00																
	ESI NO : 2014541248	NFH				8.00																
								0.00														

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

[illegible]

FORM XVII

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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

MAN SINGH ROADNEW DELHI,,DELHI

TANMAYAL HOTEL

Year : 2016

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	PPA	OT	PLMENC	CLMENC	WA		ITAX	FINE	MISD2	MISD3			
						PL		AHRAE	AWAE	ACAE									
						LOP		HDENCASH											
						Woff													
						Paid Days		OT Hrs/Days											
1,828	G047667	VIJAY TRIPATHI	9568.00	0.00	3800.00	19.00	7099.00		2819.00	1847.00	12297.00		852.00	0.00	0.00	0.00			
	NA	LAXMAN TRIPATHI	2490.00	646.00	0.00						479.00		0.00	0.00	300.00	0.00			
		SECURITY GUARD				8.00		532.00				12776.00					1152.00	11624.00	
	PF NO : DL/22524/38396			NFH		3.00													
	ESI NO : 2014878838			1.00		23.00		0.00											
													Bank : ICICI BANK						
													A/C No.: 072201507926						
1,829	G047668	RAVINDER FODAR	9568.00	0.00	3800.00	16.00	5864.00		2329.00	1526.00	10251.00		704.00	0.00	0.00	0.00			
	NA	KARTY NARAYAN FODAR	2490.00	646.00	0.00						396.00		0.00	0.00	200.00	0.00			
		SECURITY GUARD				12.00		532.00				10647.00					904.00	9743.00	
	PF NO : DL/22524/38330			NFH		2.00													
	ESI NO : 6912752918			1.00		19.00		0.00											
													Bank : ICICI BANK						
													A/C No.: 072201507929						
1,830	G047669	RAVIKANT DUBEY	9568.00	0.00	3800.00	19.00	7099.00		2819.00	1847.00	12297.00		852.00	0.00	0.00	0.00			
	NA	GANGA SAGAR DUBEY	2490.00	646.00	0.00						479.00		0.00	0.00	20.00	0.00			
		SECURITY GUARD				8.00		532.00				12776.00					872.00	11904.00	
	PF NO : DL/22524/38331			NFH		3.00													
	ESI NO : 2014878871			1.00		23.00		0.00											
													Bank : ICICI BANK						
													A/C No.: 113201504435						
1,831	G047676	YAGYA PRASAD	9568.00	0.00	3800.00	26.00	9568.00		3800.00	2490.00	16390.00		1148.00	0.00	0.00	0.00			
	NA	LILA NATH	2490.00	646.00	0.00						646.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD				0.00		532.00				17036.00					1498.00	15538.00	
	PF NO : DL/22524/38388			NFH		4.00													
	ESI NO : 2213512098			1.00		31.00		0.00											
													Bank : ICICI BANK						
													A/C No.: 072201507927						

6440.00 32056.00 790.00 4317.44 16276499.00 365557.00 3050074.00 1587853.00 983829.00 324824.00 19365.00 9511.00
4616.56 230014.00 2265370.00 20821.00 61851.00 8788.00 10800.00 31938.00 11200.00
6763.00 52144.44 325.00 4017.00

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAN SINGH ROADNEW DELHI,,DELHI

TANMURAL HOTEL

Year : 2016

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC			ITAX	FINE	MISD2	MISD3			
		Designation				PL	ABASE	AHRAE	AWAE	ACAE	WA								
						LOP	MISE1	HDENCASH											
						Woff													
								OT Hrs/Days											
								Paid Days											
1,832	G047677	AJAY TRIPATHI	9568.00	0.00	3800.00	24.00	8951.00		3555.00	2329.00	15367.00		1074.00	0.00	0.00	0.00			
	NA	LAXMAN TRIPATHI	2490.00	646.00	0.00						604.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD				2.00		532.00				15971.00					1424.00	14547.00	
	PF NO : DL/22524/38385	NFH				4.00													
	ESI NO : 2213510939	1.00				29.00							Bank : ICICI BANK						
								0.00					A/C No.: 072201507928						
1,833	G047678	MANOJ KUMAR	9568.00	0.00	1959.00	26.00	9568.00		1959.00	1452.00	13511.00		1148.00	0.00	0.00	0.00			
	NA	DHRAMPAL SINGH	1452.00	311.00	0.00						311.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD				0.00		532.00				13822.00					1498.00	12324.00	
	PF NO : DL/22524/38321	NFH				4.00													
	ESI NO : 2014878950	1.00				31.00							Bank : ICICI BANK						
								0.00					A/C No.: 135401506678						
1,834	G047749	SHYAM NARAYAN SINGH	9568.00	0.00	1897.00	25.00	9259.00		1836.00	1372.00	12999.00		1111.00	0.00	0.00	0.00			
	NA	TEJNARAYAN SINGH	1418.00	300.00	0.00						290.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD				1.00		532.00				13289.00					1461.00	11828.00	
	PF NO : DL/22524/38323	NFH				4.00													
	ESI NO : 2213512028	1.00				30.00							Bank : ICICI BANK						
								0.00					A/C No.: 135401506679						
1,835	G048242	PURASTAM NATH	9568.00	0.00	3800.00	26.00	9568.00		3800.00	2490.00	16390.00		1148.00	0.00	0.00	0.00			
	NA	KANGALI NATH	2490.00	646.00	0.00						646.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD				0.00		532.00				17036.00					1498.00	15538.00	
	PF NO : DL/22524/38539	NFH				4.00													
	ESI NO : 2014878901	1.00				31.00							Bank : ICICI BANK						
								0.00					A/C No.: 113201504431						

6458.00 32181.00 794.00 4418.44 16313845.00 365557.00 3061224.00 1595496.00 988310.00 324824.00 19365.00 9511.00
4619.56 230014.00 2265370.00 20821.00 61851.00 8788.00 10800.00 33338.00 11200.00
6779.00 52265.44 325.00 4017.00

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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			August		Year :		2016		TANUJAL HOTEL										MOAN SINGH ROADNEW DELHI,,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay		
	OldEmp No	Father Name	TA	WA	PFA	CL	FPA	OT	PLMENC	CLMENC	WA		ITAX							
		Designation				PL	ABASE	AHRAE	AWAE	ACAE										
						LOP	MISEI	HDENCASH												
						Woff														
						Paid Days		OT Hrs/Days												
1,844	G056518	GEETA .	10582.00	0.00	3050.00	25.00	10241.00		2952.00	856.00	14541.00		1229.00	0.00	0.00	0.00				
	NA	HARSHAI	885.00	730.00	0.00						706.00		0.00	0.00	350.00	0.00				
		LADY SECURITY GUARD				1.00		492.00				15247.00					1579.00	13668.00		
	PF NO : DL/22524/39844	NFH				4.00							Bank : ICICI BANK							
	ESI NO : 2015136926	1.00				30.00		0.00					A/C No.: 072201506908							
1,845	G009515	Pawan Kumar	9568.00	0.00	3800.00	25.00	8951.00		3555.00	2329.00	14835.00		1074.00	0.00	0.00	0.00				
	D20912	RAMBHAGAT	2490.00	646.00	0.00						604.00		0.00	0.00	350.00	0.00				
		SECURITY GUARD				2.00						15439.00					1424.00	14015.00		
	PF NO : DL/22524/29903	NFH				4.00							Bank : ICICI BANK							
	ESI NO : 2013819338	29.00						0.00					A/C No.: 072201507067							
1,846	G009705	Ganesh Sharma Kumar	9568.00	0.00	3800.00	26.00	9568.00		3800.00	2490.00	16869.00		1148.00	0.00	0.00	0.00				
	D21099	DEVENDRASINGH	2490.00	646.00	0.00			479.00					0.00	0.00	350.00	0.00				
		SECURITY GUARD				0.00		532.00				17515.00					1498.00	16017.00		
	PF NO : DL/22524/29922	NFH				4.00							Bank : ICICI BANK							
	ESI NO : 2013837054	1.00				31.00		0.45					A/C No.: 135401506596							
1,847	G009786	Rakesh Kumar	9568.00	0.00	3800.00	26.00	9568.00		3800.00	2490.00	16390.00		1148.00	0.00	0.00	0.00				
	D20958	BAURIPRASAD	2490.00	646.00	0.00								0.00	0.00	350.00	0.00				
		SECURITY GUARD				0.00		532.00				17036.00					1498.00	15538.00		
	PF NO : DL/22524/30069	NFH				4.00							Bank : ICICI BANK							
	ESI NO : 2013828805	1.00				31.00		0.00					A/C No.: 135901502536							

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

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

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