

# 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 & ADDRESS OF PRINCIPAL EMPLOYER

Taj Palace

Sardar Patel Marg Diplomatic enclave,,,New Delhi

S.No	EmpNo	Employee Name	August		Year :		2016		SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			DA	HRA	DA	TA	TA	TA									
1,781	G112871	KAJAL SINGH	BASIC	9568.00	0.00	1500.00	0.00	3086.00	484.00	253.00	3823.00	370.00	67.00	0.00	0.00	0.00	
	NA	KUSHAL PAL SINGH	TA	784.00	810.00	0.00						0.00	0.00	100.00	0.00		
		LADY SECURITY GUARD	Worked	21.00													
			CL	1.00													
			PL	10.00													
			LOP														
			MOFF														
			Paid Days														
			OT Hrs/Days														
			Total	12662.00													
			PF NO : NA														
			ESI NO : NA														
			Bank : NA														
			A/C No. : NA														
1,782	G004346	Arjun Singh	BASIC	9568.00	0.00	3000.00	26.00	9568.00	3000.00	2400.00	16692.00	1148.00	0.00	0.00	0.00	0.00	
	DI5092	SHBACHANSINGH	TA	2400.00	775.00	1000.00		1000.00	184.00			0.00	0.00	300.00	0.00		
		SECURITY GUARD	Worked	0.00													
			CL	4.00													
			PL	31.00													
			LOP														
			MOFF														
			Paid Days														
			OT Hrs/Days														
			Total	16743.00													
			PF NO : DL/22524/23764														
			ESI NO : 2013340555														
			Bank : ICICI BANK														
			A/C No. : 164001502128														
1,783	G064511	NAGNARAYAN KUMAR	BASIC	9568.00	0.00	3000.00	26.00	9568.00	3000.00	2400.00	18312.00	1148.00	0.00	0.00	0.00	0.00	
	NA	VINDOSINGH	TA	2400.00	775.00	1000.00		1000.00	1804.00			0.00	0.00	300.00	0.00		
		SECURITY GUARD	Worked	0.00													
			CL	4.00													
			PL	31.00													
			LOP														
			MOFF														
			Paid Days														
			OT Hrs/Days														
			Total	16743.00													
			PF NO : DL/22524/40909														
			ESI NO : 6922088089														
			Bank : ICICI BANK														
			A/C No. : 083101515784														
1,784	G096500	SHALINI SINGH	BASIC	9568.00	0.00	1500.00	26.00	9568.00	1500.00	784.00	13281.00	1148.00	233.00	0.00	0.00	0.00	
	NA	UMA SHANKAR SINGH	TA	784.00	810.00	0.00			1021.00			0.00	0.00	300.00	0.00		
		LADY SECURITY GUARD	Worked	0.00													
			CL	4.00													
			PL	31.00													
			LOP														
			MOFF														
			Paid Days														
			OT Hrs/Days														
			Total	12662.00													
			PF NO : DL/22524/44525														
			ESI NO : 2015870939														
			Bank : PUNJAB NATIONAL BANK														
			A/C No. : 0627000102471901														

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REGISTER OF WAGES ]

**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

Salary Period Month August Year : 2016

S.No	EmpNo	Employee Name	BASIC		DA	HRA	TA	SubTotal	Gross			Debit			Debit			Net Pay	Signature Pay and Payslip Rcvd		
			TA	WA					BASIC	PFPA	OT	HRP	CLMENC	ACRE	WA	ESIE	UD			ADVD	FPE
1,785	G096501	FRAMILA PRABHAN	9568.00	0.00	1500.00	784.00	14302.00	1148.00	251.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA		BHUBAN PATRA	784.00	810.00	0.00		810.00	2042.00													
		LADY SECURITY GUARD						408.00													
	PF NO : DI/22524/44495																				
	ESI NO : 2015870822																				
			1.00		2.50															1699.00	13413.00
1,786	G072922	RAKESH KUMAR	9568.00	0.00	3000.00	2245.00	15833.00	1074.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		PADAM SINGH	2400.00	775.00	1000.00		725.00	356.00													
		SECURITY GUARD						540.00													
	PF NO : DI/22524/42050																				
	ESI NO : 2015442237																				
			1.00		0.33																
1,787	G072923	BIR BHABHUR YADAV	9568.00	0.00	3000.00	1703.00	11516.00	815.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		YADUNANDAN YADAV	2400.00	775.00	1000.00		550.00	184.00													
		SECURITY GUARD																			
	PF NO : DI/22524/42051																				
	ESI NO : 2012061472																				
			1.00		0.17																
1,788	G072925	KIRAN YADAV	9568.00	0.00	1500.00	784.00	14817.00	1148.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		RAKESH KUMAR	784.00	810.00	0.00		810.00	2557.00													
		LADY SECURITY GUARD						408.00													
	PF NO : DI/22524/42053																				
	ESI NO : 2015442251																				
			1.00		3.13																

6255.00 30910.00 753.00 3360.61 15920526.00 2934016.00 1512723.00 941115.00 323852.00 18871.00 9511.00  
4424.39 223052.00 2250090.00 20821.00 61851.00 8788.00 10800.00 19398.00 11200.00  
6616.00 51003.61 325.00 4017.00

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[ 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	August		Year :	2016												NetPay	Debit	Credit	Signature Pay and Payslip Rcvd
			BASIC	TA		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD				
OldEmp No	WA	Father Name	PPA	PLMENC	CL	PPA	OT	PLMENC	CLMENC	OT	PLMENC	ACRE	WA	RFD	FINE	MISD2	MISD3				
Designation	LOP	MISE1	HDCNCASH	HDCNCASH	MOFF	OT Hrs/Days	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA				
			Total																		
1,789	G072926	NITYA NAND YADAV	9568.00	0.00	3000.00	0.00	2210.00	1768.00	12842.00	846.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA		RAMESHWAR DAYAL	2400.00	775.00	1000.00	737.00	540.00			571.00											
			<b>16743.00</b>													<b>1096.00</b>	<b>12317.00</b>				
PF NO :	DI/22524/42054		NFH				8.17														
ESI NO :	2015442257		NFH				3.00														
			1.00			0.50															
			Bank : ICICI BANK																		
			A/C No. : 181901502782																		
1,790	G073533	SNEHA SINGH	9568.00	0.00	1500.00	26.00	1500.00	784.00	13894.00	1148.00	244.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA		BALARAM	784.00	810.00	0.00	1634.00	408.00			810.00											
			<b>12662.00</b>													<b>1692.00</b>	<b>13012.00</b>				
PF NO :	DI/22524/42044		NFH				0.00														
ESI NO :	2015442304		NFH				4.00														
			1.00			2.00															
			Bank : ICICI BANK																		
			A/C No. : 054201520400																		
1,791	G073585	POONAM SINGH	9568.00	0.00	1500.00	26.00	1500.00	784.00	15323.00	1148.00	269.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA		OM KUMAR	784.00	810.00	0.00	3063.00	408.00			810.00											
			<b>12662.00</b>													<b>1717.00</b>	<b>14416.00</b>				
PF NO :	DI/22524/42072		NFH				0.00														
ESI NO :	1112898229		NFH				31.00														
			1.00			3.75															
			Bank : ICICI BANK																		
			A/C No. : 028601511226																		
1,792	G074121	GOPAL CHANDRA	9568.00	0.00	3000.00	26.00	3000.00	2400.00	19208.00	1148.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA		LALITA PRASAD	2400.00	775.00	1000.00	1000.00	2700.00			775.00											
			<b>16743.00</b>													<b>1448.00</b>	<b>18535.00</b>				
PF NO :	DI/22524/42084		NFH				0.00														
ESI NO :	1113948076		NFH				4.00														
			1.00			2.50															
			Bank : ICICI BANK																		
			A/C No. : 028601511224																		
			6275.00 31014.00 757.00												3457.44 15956277.00 2942226.00 1518459.00			945405.00 324365.00 18871.00 9511.00			
			4432.56 224789.00 2258027.00 20821.00 61851.00												8788.00 10800.00 10548.00 11200.00			4017.00			
			51119.44 325.00												4017.00						



**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 & ADDRESS OF PRINCIPAL EMPLOYER

**Taj Palace**

Sardar Patel Marg, Diplomatic enclave, New

S.No	EmpNo	Employee Name	August			Year : 2016			NAME & ADDRESS OF PRINCIPAL EMPLOYER															
			BASIC	DA	HRA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Debit	Signature Pay and Payslip Rcvd			
OldEmp No	WA	PPA	PPA	CL	FPA	OT	PLMENC	ACRE	WA	WA	WA	REFD	FINE	MISD2	MISD3									
Designation		Total		LOP	MISEL	HDENCASH																		
				MOFF	OT Hrs/Days																			
				Paid Days																				
1,797	G103257	MUKESH KUMAR	9568.00	0.00	3000.00	20.00	7407.00	2323.00	1858.00	13086.00	889.00	0.00	0.00	0.00	0.00									
NA		RAJA SINGH	2400.00	775.00	1000.00		774.00	184.00		600.00	0.00	0.00	250.00	0.00										
		SECURITY GUARD			<b>16743.00</b>	7.00		540.00		<b>13686.00</b>									<b>1139.00</b>		<b>12547.00</b>			
PF NO		: DL/22524/45305	NFH																					
ESI NO		: NA	1.00			0.17																		
1,798	G077498	GAJENDRA KUMAR	9568.00	0.00	3000.00	26.00	9568.00	3000.00	2400.00	18312.00	1148.00	0.00	0.00	0.00	0.00									
NA		JANAKSINGH	2400.00	775.00	1000.00		1000.00	1804.00		775.00	0.00	0.00	300.00	0.00										
		SECURITY GUARD			<b>16743.00</b>	0.00		540.00		<b>19087.00</b>									<b>1448.00</b>		<b>17639.00</b>			
PF NO		: DL/22524/42601	NFH																					
ESI NO		: 2015528796	1.00			1.67																		
1,799	G078182	RAJEEV KUMAR	9568.00	0.00	3000.00	26.00	9568.00	3000.00	2400.00	17772.00	1148.00	0.00	0.00	0.00	0.00									
NA		RISAPAL SINGH	2400.00	775.00	1000.00		1000.00	1264.00		775.00	0.00	0.00	300.00	0.00										
		SECURITY GUARD			<b>16743.00</b>	0.00		540.00		<b>18547.00</b>									<b>1448.00</b>		<b>17099.00</b>			
PF NO		: DL/22524/42664	NFH																					
ESI NO		: 2015563433	1.00			1.17																		
										284228.00											25822.00	258406.00		