

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							
Salary Period Month		January		Year : 2016		Taj Palace							Sardar Patel Marg, Diplomatic enclave., New 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	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RPD	FINE	GIP	MISD1				
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX					
						Total	Woff	HDENCASH												
						Paid Days	OT Hrs/Days													
1,676	G073530	JITENDER .	9178.00	0.00	3000.00	24.33	8685.00		2839.00	2005.00	15252.00		1042.00	0.00	0.00	0.00				
	NA	RATTANSINGH	2119.00	763.00	1000.00		259.00	946.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.67		518.00			722.00		200.00	0.00	0.00					
						16060.00	4.00					15974.00					1242.00	14732.00		
PF NO : DL/22524/42041				NFH		29.33	Bank : ICICI BANK													
ESI NO : 1112199683				1.00			0.25	A/C No.: 054201519096												
1,677	G073531	NANDI JOSHI	9178.00	0.00	1500.00	26.00	9178.00		1500.00	721.00	11990.00		1101.00	210.00	0.00	0.00				
	NA	BALBAHADUR	721.00	808.00	0.00		197.00				808.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00		394.00					200.00	0.00	0.00					
						12207.00	4.00					12798.00					1511.00	11287.00		
PF NO : DL/22524/42042				NFH		31.00	Bank : ICICI BANK													
ESI NO : 1114297520				1.00			0.25	A/C No.: 028601511221												
1,678	G073532	VINAY KUMAR SINGH	9178.00	0.00	3000.00	26.00	9178.00		3000.00	2119.00	16851.00		1101.00	0.00	0.00	0.00				
	NA	JAGNARAYAN SINGH	2119.00	763.00	1000.00		1036.00	1000.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		518.00			763.00		200.00	0.00	0.00					
						16060.00	4.00					17614.00					1301.00	16313.00		
PF NO : DL/22524/42043				NFH		31.00	Bank : ICICI BANK													
ESI NO : 2006450206				1.00			1.00	A/C No.: 028601511222												
1,679	G073533	SNEHA SINGH	9178.00	0.00	1500.00	25.00	8882.00		1452.00	698.00	11725.00		1066.00	206.00	0.00	0.00				
	NA	BALAKRAM	721.00	808.00	0.00		299.00				782.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				1.00		394.00					200.00	0.00	0.00					
						12207.00	4.00					12507.00					1472.00	11035.00		
PF NO : DL/22524/42044				NFH		30.00	Bank : ICICI BANK													
ESI NO : 2015442304				1.00			0.38	A/C No.: 054201520400												
			5.00	28471.00	524.00	0662.51	14071809.00	367637.00	2606432.00	1285765.00		717718.00	308269.00	19142.00	25498.00					
						4565.49	1739267.00	184703.00	1459.00	34789.00		4685.50	3500.00	758.00	10500.00					
						6151.00		5582.00				17901.00	0.00	1751.00						
						47483.51														

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Sardar Patel Marg,Diplomatic enclav...New Delhi																			
Taj Palace																			
Salary Period	Month	Year : 2016																	
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	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1			
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX				
						Total	Woff	HDENCASH											
						Paid Days	OT Hrs/Days												
1,680	G073585	POONAM SINGH	9178.00	0.00	1500.00	26.00	9178.00		1500.00	721.00	12486.00		1101.00	219.00	0.00	0.00			
	NA	OM KUMAR	721.00	808.00	0.00		693.00						0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				0.00		394.00			808.00		200.00	0.00	0.00				
						12207.00	4.00					13294.00					1520.00	11774.00	
PF NO : DL/22524/42072					NFH	31.00	Bank : ICICI BANK												
ESI NO : 1112898229					1.00		0.88	A/C No.: 028601511226											
1,681	G074120	MANJEET KUMAR	9178.00	0.00	3000.00	24.67	8783.00		2871.00	2028.00	15333.00		1054.00	0.00	0.00	0.00			
	NA	DHUP SINGH	2119.00	763.00	1000.00		176.00	957.00			730.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.33		518.00					200.00	0.00	0.00				
						16060.00	4.00					16063.00					1254.00	14809.00	
PF NO : DL/22524/42083					NFH	29.67	Bank : ICICI BANK												
ESI NO : 1111716035					1.00		0.17	A/C No.: 028601511225											
1,682	G074121	GOPAL CHANDRA	9178.00	0.00	3000.00	26.00	9178.00		3000.00	2119.00	18405.00		1101.00	0.00	0.00	0.00			
	NA	LALITA PRASAD	2119.00	763.00	1000.00		2590.00	1000.00			763.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		518.00					200.00	0.00	0.00				
						16060.00	4.00					19168.00					1301.00	17867.00	
PF NO : DL/22524/42084					NFH	31.00	Bank : ICICI BANK												
ESI NO : 1113948076					1.00		2.50	A/C No.: 028601511224											
1,683	G075065	RAJ KUMAR YADAV	9178.00	0.00	3000.00	26.00	9178.00		3000.00	2119.00	16157.00		1101.00	0.00	0.00	0.00			
	NA	BIHARI LAL YADAV	2119.00	763.00	1000.00		342.00	1000.00			763.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		518.00					200.00	0.00	0.00				
						16060.00	4.00					16920.00					1301.00	15619.00	
PF NO : DL/22524/42147					NFH	31.00	Bank : ICICI BANK												
ESI NO : 2013157103					1.00		0.33	A/C No.: 054201520399											
			5.00	28543.00	528.00		0765.18	14108126.00	367637.00	2616803.00	1292752.00		722075.00	308488.00	19142.00	25498.00			
							4566.82	1743068.00	187660.00	1459.00	34789.00		4685.50	3500.00	758.00	10500.00			
							6167.00		5582.00				18701.00	0.00	1751.00				
							47606.18												

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													NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		January		Year : 2016																	
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	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	GIP	MISD1					
						PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX						
						LOP	MISE1	HDENCASH													
						WOFF															
						Paid Days	OT Hrs/Days														
1,684	G077498	GAJENDRA KUMAR	9178.00	0.00	3000.00	26.00	9178.00		3000.00	2119.00	16333.00		1101.00	0.00	0.00	0.00					
	NA	JANAKSINGH	2119.00	763.00	1000.00		518.00	1000.00					0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00		518.00			763.00		200.00	0.00	0.00						
						16060.00	4.00					17096.00					1301.00	15795.00			
							31.00						Bank : ICICI BANK								
							NFH 1.00		0.50				A/C No.: 054201521172								
1,685	G078182	RAJEEV KUMAR	9178.00	0.00	3000.00	26.00	9178.00		3000.00	2119.00	15815.00		1101.00	0.00	0.00	0.00					
	NA	RISAPAL SINGH	2119.00	763.00	1000.00			1000.00					0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00		518.00			763.00		200.00	0.00	0.00						
						16060.00	4.00					16578.00					1301.00	15277.00			
							31.00						Bank : PUNJAB NATIONAL BANK								
							NFH 1.00		0.00				A/C No.: 6446000100006719								
1,686	G096500	SHALINI SINGH	9178.00	0.00	1500.00	26.00	9178.00		1500.00	721.00	12486.00		1101.00	219.00	0.00	0.00					
	NA	UMA SHANKAR SINGH	721.00	808.00	0.00		693.00						0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD				0.00		394.00			808.00		200.00	0.00	0.00						
						12207.00	4.00					13294.00					1520.00	11774.00			
							31.00						Bank : PUNJAB NATIONAL BANK								
							NFH 1.00		0.88				A/C No.: 0627000102471901								
1,687	G096501	PRAMILA PRADHAN	9178.00	0.00	1500.00	23.00	8290.00		1355.00	651.00	10792.00		995.00	189.00	0.00	0.00					
	NA	BHUBAN PATRA	721.00	808.00	0.00		496.00						0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD				3.00					730.00		200.00	0.00	0.00						
						12207.00	4.00					11522.00					1384.00	10138.00			
							28.00						Bank : STATE BANK OF INDIA								
							NFH 1.00		0.63				A/C No.: 20166143791								

	5.00	28575.00	532.00	0866.18	14143950.00	367637.00	2625658.00	1298362.00		726373.00	308896.00	19142.00	25498.00
				4569.82	1744775.00	189660.00	1459.00	34789.00		4685.50	3500.00	758.00	10500.00
				6183.00		5582.00				19501.00	0.00	1751.00	
				47727.18									

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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		January		Year : 2016		Taj Palace Sardar Patel Marg, Diplomatic enclave., New 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	PPA	CL	OT	PPA	CLMENC	ABASE			RPD	FINE	GIP	MISD1				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Total	MISE1	HDENCASH												
						Woff														
						Paid Days	OT Hrs/Days													
1,688	G022911	Harendra Singh	9178.00	0.00	3000.00	25.00	8882.00		2903.00	2051.00	15322.00		1066.00	0.00	0.00	0.00				
	D25167	RAMADHARSINGH	2119.00	763.00	1000.00					968.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00				518.00			200.00	0.00	0.00					
						16060.00						16060.00					1266.00	14794.00		
PF NO : DL/22524/33026				NFH	30.00															
ESI NO : 2012578156				1.00		0.00														
													Bank : ICICI BANK							
													A/C No. : 054201510308							
1,689	G004346	Arjun Singh	9178.00	0.00	3000.00	26.00	9178.00		3000.00	2119.00	16851.00		1101.00	0.00	0.00	0.00				
	D15092	SHBACHANSINGH	2119.00	763.00	1000.00		1036.00	1000.00			763.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				518.00			200.00	0.00	0.00					
						16060.00						17614.00					1301.00	16313.00		
PF NO : DL/22524/23764				NFH	31.00															
ESI NO : 2013340555				1.00		1.00														
													Bank : ICICI BANK							
													A/C No. : 164001502128							
1,690	G086790	RAMA DEVI	9178.00	0.00	1500.00	26.00	9178.00		1500.00	721.00	11793.00		1101.00	207.00	0.00	0.00				
	NA	RAMRAJ	721.00	808.00	0.00		394.00				808.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							200.00	0.00	0.00					
						12207.00						12601.00					1508.00	11093.00		
PF NO : DL/22524/43641				NFH	31.00															
ESI NO : 2015719246				1.00		0.50														
													Bank : CANARA BANK							
													A/C No. : 3333127001384							
1,691	G064511	NAGNARAYAN KUMAR	9178.00	0.00	3000.00	26.00	9178.00		3000.00	2119.00	16851.00		1101.00	0.00	0.00	0.00				
	NA	VINODSINGH	2119.00	763.00	1000.00		1036.00	1000.00			763.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				518.00			200.00	0.00	0.00					
						16060.00						17614.00					1301.00	16313.00		
PF NO : DL/22524/40909				NFH	31.00															
ESI NO : 6922088089				1.00		1.00														
													Bank : ICICI BANK							
													A/C No. : 083101515784							
			5.00	28662.00	536.00	0969.18	14180366.00	367637.00	2636061.00	1305372.00			730742.00	309103.00	19142.00	25498.00				
						4570.82	1747241.00	192628.00	1459.00	34789.00			4685.50	3500.00	758.00	10500.00				
						6199.00		5582.00					20301.00	0.00	1751.00					
						47850.18														

