

FORM XVII

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

Secdar Patel Marg Diplomatic enclave, New Delhi

Year : 2017

Salary Period Month January

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
			TA	WA			CL	OT													
1,925	6004346	Arjun Singh	9724.00	0.00	3000.00	3000.00	2517.00	17339.00	1167.00	394.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1771.00	16343.00	
	D15092	SHRACHANSINGH	2517.00	775.00	1000.00	1000.00	549.00	775.00	1000.00	549.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				17016.00	549.00	18114.00													
	PF NO :	DI/22524/23764	NFH																		
	ESI NC :	2013340555	1.00			0.50															
1,926	G103257	MUKESH KUMAR	9724.00	0.00	3000.00	3000.00	21.33	7946.00	2452.00	2057.00	15105.00	954.00	265.00	0.00	0.00	0.00	0.00	0.00	1519.00	14219.00	
	MA	BAJA SINGH	2517.00	775.00	1000.00	1000.00	1284.00	633.00	1000.00	549.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				17016.00	5.67	15738.00													
	PF NO :	DI/22524/45305	NFH																		
	ESI NC :	NA	1.00			1.17															
1,927	G072922	RAKESH KUMAR	9724.00	0.00	3000.00	3000.00	26.00	9724.00	3000.00	2517.00	17339.00	1167.00	304.00	0.00	0.00	0.00	0.00	0.00	1771.00	16343.00	
	MA	PADAM SINGH	2517.00	775.00	1000.00	1000.00	549.00	775.00	1000.00	549.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				17016.00	0.00	18114.00													
	PF NO :	DI/22524/42050	NFH																		
	ESI NC :	2015442237	1.00			0.50															
1,928	G072923	BIR BHARDUR YADAV	9724.00	0.00	3000.00	3000.00	26.00	9724.00	3000.00	2517.00	17231.00	1167.00	302.00	0.00	0.00	0.00	0.00	0.00	1769.00	16257.00	
	MA	YADUNANDAN YADAV	2517.00	775.00	1000.00	1000.00	461.00	775.00	1000.00	549.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				17016.00	0.00	18026.00													
	PF NO :	DI/22524/42051	NFH																		
	ESI NC :	2012061472	1.00			0.42															

094154.00 427037.00 34076.00 58625.00
12382.75 6923.75 31000.00 73511.00
33600.00 4017.00

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		Year : 2017												Sector Patel Marg Diplomatic enclave, New Delhi						
S. No	EmpNo	January												NetPay	Signature Pay and Payslip Rcvd					
		BASIC	TA	DA	HRA	PPA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross			PFE	ESIE	UD	ADVD	TDebt
OldEmp No	Designation	WA	PPA	OT	ABASE	MISEI	LOP	WOLF	OT Hrs/Days	BONUS	ACRE	CLUMENC	WA	MISB3	ITAX	MISD1	MISD2			
1,929	6072925	9724.00	800.00	0.00	1500.00	25.00	9410.00	1452.00	774.00	12671.00	1129.00	222.00	0.00	0.00	0.00	0.00	0.00			
HA	PAKESH KOMAR					621.00														
					12844.00	414.00														
PF NO :	DI/22524/42053																			
ESI NC :	2015442251					0.75														
1,930	6073530	9724.00	800.00	0.00	1500.00	25.83	9672.00	2984.00	2503.00	16703.00	1161.00	293.00	0.00	0.00	0.00	0.00	0.00			
HA	BATTANSINGH					995.00														
					17016.00	549.00														
PF NO :	DI/22524/42041																			
ESI NC :	1112199683					0.00														
1,931	6073533	9724.00	800.00	0.00	1500.00	26.00	9724.00	1500.00	800.00	13789.00	1167.00	242.00	0.00	0.00	0.00	0.00	0.00			
HA	BALAKRAM					1351.00														
					12844.00	414.00														
PF NO :	DI/22524/42044																			
ESI NC :	2015442304					1.63														
1,932	6073585	9724.00	800.00	0.00	1500.00	26.00	9724.00	1500.00	800.00	13374.00	1167.00	235.00	0.00	0.00	0.00	0.00	0.00			
HA	OM KUMAR					936.00														
					12844.00	414.00														
PF NO :	DI/22524/42072																			
ESI NC :	1112898229					1.13														
												1651.00	11814.00							
												1754.00	15720.00							
												1709.00	12900.00							
												1702.00	12492.00							

098778.00	428029.00	34076.00	58625.00
12382.75	6923.75	31000.00	74711.00
33600.00	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

S.No	EmpNo	Employee Name	Year :															TDEbit	NetPay	Signature Pay and Payslip Rcvd					
			January		February		March		April		May		June		July		SubTotal				Gross	PFE	ESIE	UD	ADVD
			DA	HRA	Wk	DA	HRA	Wk	DA	HRA	Wk	DA	HRA	Wk	DA	HRA									
1,933	G074121	GOPAL CHANDRA	BASIC	9724.00	0.00	3000.00	8783.00	2710.00	2273.00	15218.00	1054.00	287.00	0.00	0.00	0.00	0.00									
			TA	2517.00	775.00	1000.00	903.00	549.00			700.00	0.00	0.00	0.00	0.00	0.00									
			PF	202524/42084		17016.00				15918.00		1621.00		14297.00											
			ESI	1113948076		0.50				Bank : ICICI BANK A/C No.: 028601511224															
1,934	G077498	GAJENDRA KUMAR	BASIC	9724.00	0.00	3000.00	9724.00	3000.00	2517.00	17064.00	1167.00	299.00	0.00	0.00	0.00										
			TA	2517.00	775.00	1000.00	1006.00	274.00			775.00	0.00	0.00	0.00	0.00										
			PF	2015528796		17016.00				17839.00		1766.00		16073.00											
			ESI	2015528796		0.25				Bank : ICICI BANK A/C No.: 051201521172															
1,935	G078182	RAJEEV KUMAR	BASIC	9724.00	0.00	3000.00	9615.00	2968.00	2490.00	16615.00	1154.00	291.00	0.00	0.00	0.00										
			TA	2517.00	775.00	1000.00	989.00			767.00	0.00	0.00	0.00	0.00											
			PF	2015563433		17016.00				17382.00		1745.00		15637.00											
			ESI	2015563433		1.00				Bank : PUNJAB NATIONAL BANK A/C No.: 6416000100006719															
1,936	G047675	GULAB SINGH	BASIC	9724.00	0.00	3000.00	9416.00	2903.00	2436.00	16266.00	1129.00	285.00	0.00	0.00	0.00										
			TA	2517.00	775.00	1000.00	966.00			750.00	0.00	0.00	0.00	0.00											
			PF	2014878930		17016.00				17016.00		1714.00		15302.00											
			ESI	2014878930		1.00				Bank : ICICI BANK A/C No.: 133401506747															

-37.00	29556.00	473.00	6695.63	17272022.00	397406.00	3311433.00	1621733.00	103282.00	429171.00	34076.00	58625.00
			5365.37	239786.00	2142742.00	27028.00	75538.00	12382.75	6923.75	31000.00	75911.00
			7105.00								
			54600.63					33600.00	4017.00		

