

**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	July	Year :		2015		DoubleTree by Hilton Gurgaon-New Delhi N								A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
679	G001322	Avinash Kumar	8583.00	0.00	1928.00	19.00	6091.00		1368.00	676.00	8553.00		731.00	150.00	0.00	0.00			
	D11057	RAMAYANCHOU DHARY	953.00	599.00	0.00		418.00				425.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				9.00	12063.00					8978.00					1181.00	7797.00	
		PF NO : DL/22524/19222				3.00													
		ESI NO : 2012431006				22.00													
								0.50											
680	G000014	Dinesh Singh Kumar	9542.00	0.00	2700.00	27.00	9542.00		2700.00	1400.00	15489.00		1145.00	272.00	0.00	0.00			
	D05332	CHANDRABHANSINGH	1400.00	671.00	0.00		1847.00				671.00		0.00	0.00	0.00	0.00			
		HEAD GUARD				0.00	14313.00					16160.00					2167.00	13993.00	
		PF NO : DL/22524/11709				4.00													
		ESI NO : 2007116316				31.00													
								2.00											
681	G026362	ARSHI ALI	8632.00	0.00	0.00	23.00	7240.00			437.00	8579.00		869.00	151.00	0.00	0.00			
	NA	MOHD KAUSHER	521.00	558.00	0.00		902.00				468.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00	9711.00					9047.00					1470.00	7577.00	
		PF NO : DL/22524/34678				3.00													
		ESI NO : 2014399717				26.00													
								1.44											
682	G001794	Deshpal Singh	8632.00	0.00	2500.00	27.00	8632.00		2500.00	1221.00	14024.00		1036.00	246.00	0.00	0.00			
	D11915	KALYANSINGH	1221.00	595.00	0.00		1671.00				595.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00	12948.00					14619.00					2032.00	12587.00	
		PF NO : DL/22524/20260				4.00													
		ESI NO : 2012766811				31.00													
								2.00											
			6079.00	7745.00		6501.38	5525974.00	1707.00	1187567.00	399454.00		658790.00	124310.00	33823.75	750.00				
						2179.63													
						2461.00	554392.00	56249.00		1924.00			0.00	7000.00	3600.00	27500.00			
						18962.38		962.00				2739.00	630.00	0.00					

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Salary Period Month		July	Year :		2015		DoubleTree by Hilton Gurgaon-New Delhi N								A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						Total	LOP												
						WOFF													
						Paid Days	OT Hrs/Days												
683	G081973	PINTU KUMAR	8632.00	0.00	2500.00	27.00	8632.00		2500.00	1221.00	14441.00		1036.00	253.00	0.00	0.00			
	NA	KARU SINGH	1221.00	595.00	0.00		2088.00				595.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							750.00	0.00	0.00				
						<b>12948.00</b>	4.00					<b>15036.00</b>					<b>2039.00</b>	<b>12997.00</b>	
PF NO : DL/22524/42948						31.00							Bank : PUNJAB NATIONAL BANK						
ESI NO : 2012200933							2.50						A/C No.: 6749000100033029						
684	G002573	Pappu Rai Kumar	8632.00	0.00	2500.00	27.00	8632.00		2500.00	1221.00	14441.00		1036.00	253.00	0.00	0.00			
	D12811	BIRBAHADURRAI	1221.00	595.00	0.00		2088.00				595.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							750.00	0.00	0.00				
						<b>12948.00</b>	4.00					<b>15036.00</b>					<b>2039.00</b>	<b>12997.00</b>	
PF NO : DL/22524/21716						31.00							Bank : ICICI BANK						
ESI NO : 2013025167							2.50						A/C No.: 082901507956						
685	G002840	Kameshwar Prasad	8632.00	0.00	2500.00	27.00	8632.00		2500.00	1221.00	13188.00		1036.00	231.00	0.00	0.00			
	D13313	SHIVKUMARCHOUDHARY	1221.00	595.00	0.00		835.00				595.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							750.00	0.00	0.00				
						<b>12948.00</b>	4.00					<b>13783.00</b>					<b>2017.00</b>	<b>11766.00</b>	
PF NO : DL/22524/22113						31.00							Bank : ICICI BANK						
ESI NO : 2013084968							1.00						A/C No.: 164001500348						
686	G043960	CHANDAN KUMAR	8632.00	0.00	2500.00	27.00	8632.00		2500.00	1221.00	14024.00		1036.00	246.00	0.00	0.00			
	NA	PANDEY TADAKNATHPANDEY	1221.00	595.00	0.00		1671.00				595.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							750.00	0.00	0.00				
						<b>12948.00</b>	4.00					<b>14619.00</b>					<b>2032.00</b>	<b>12587.00</b>	
PF NO : DL/22524/37705						31.00							Bank : ICICI BANK						
ESI NO : 2014755168							2.00						A/C No.: 629101517064						





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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						LOP														
						WOff														
						Paid Days		OT Hrs/Days												
695	G091174	DIVYA JHA	8632.00	0.00	0.00	27.00	8632.00			521.00	11621.00		1036.00	204.00	0.00	0.00				
	NA	BABU LAL MANDAL	521.00	558.00	0.00		2468.00				558.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00							450.00	0.00	0.00					
						<b>9711.00</b>						<b>12179.00</b>					<b>1690.00</b>	<b>10489.00</b>		
	PF NO :	DL/22524/43909				4.00							Bank : ICICI BANK							
	ESI NO :	2015759531				31.00							A/C No.: 085801516336							
								3.94												
696	G008031	Changej Khan	8632.00	0.00	2500.00	18.00	5847.00		1694.00	827.00	8786.00		702.00	154.00	0.00	0.00				
	D20225	LAHEEKHAN	1221.00	595.00	0.00		418.00				403.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				10.00							600.00	0.00	0.00					
						<b>12948.00</b>						<b>9189.00</b>					<b>1456.00</b>	<b>7733.00</b>		
	PF NO :	DL/22524/28620				3.00							Bank : ICICI BANK							
	ESI NO :	2013677688				21.00							A/C No.: 112701500724							
								0.50												
697	G087052	POONAM .	8632.00	0.00	0.00	27.00	8632.00			521.00	11271.00		1036.00	198.00	0.00	0.00				
	NA	OM PRAKASH	521.00	558.00	0.00		2118.00				558.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							450.00	0.00	0.00					
						<b>9711.00</b>						<b>11829.00</b>					<b>1684.00</b>	<b>10145.00</b>		
	PF NO :	DL/22524/43609				4.00							Bank : CENTRAL BANK OF INDIA							
	ESI NO :	2015687017				31.00							A/C No.: 3271728993							
								3.38												
												238658.00					33816.00	204842.00		

6234.00	7941.00		6866.38	5642942.00	1707.00	1216374.00	414576.00	672829.00	127457.00	33823.75	750.00
			2225.63								
			2515.00	575267.00	56346.00		1924.00	0.00	7000.00	3600.00	27500.00
			19381.38		962.00			12519.00	630.00	0.00	