

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July		Year :		2015		Taj Palace			Sardar Patel Marg,Diplomatic enclave								
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												
1,712	G077498	GAJENDRA KUMAR	9048.00	0.00	3000.00	27.00	9048.00		3000.00	2022.00	15581.00		1086.00	0.00	0.00	0.00			
	NA	JANAKSINGH	2022.00	763.00	1000.00		511.00	1000.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					763.00		200.00	0.00	0.00				
					15833.00	4.00						16344.00					1286.00	15058.00	
	PF NO :	DL/22524/42601				31.00							Bank : ICICI BANK						
	ESI NO :	2015528796					0.50						A/C No.: 054201521172						
1,713	G078182	RAJEEV KUMAR	9048.00	0.00	3000.00	26.00	8756.00		2903.00	1957.00	14584.00		1051.00	0.00	0.00	0.00			
	NA	RISAPAL SINGH	2022.00	763.00	1000.00			968.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00					738.00		200.00	0.00	0.00				
					15833.00	4.00						15322.00					1251.00	14071.00	
	PF NO :	DL/22524/42664				30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO :	2015563433					0.00						A/C No.: 6446000100006719						
1,714	G041167	VIJAY BAHADUR	9048.00	0.00	3000.00	27.00	9048.00		3000.00	2022.00	15581.00		1086.00	273.00	0.00	0.00			
	NA	BALAK RAM	2022.00	763.00	1000.00		511.00	1000.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					763.00		200.00	0.00	0.00				
					15833.00	4.00						16344.00					1559.00	14785.00	
	PF NO :	DL/22524/37251				31.00							Bank : ICICI BANK						
	ESI NO :	1106922510					0.50						A/C No.: 164001501985						
1,715	G047675	GULAB SINGH	9048.00	0.00	3000.00	27.00	9048.00		3000.00	2022.00	15581.00		1086.00	0.00	0.00	0.00			
	NA	RUPAN SINGH	2022.00	763.00	1000.00		511.00	1000.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					763.00		200.00	0.00	0.00				
					15833.00	4.00						16344.00					1286.00	15058.00	
	PF NO :	DL/22524/38332				31.00							Bank : ICICI BANK						
	ESI NO :	2014878930					0.50						A/C No.: 135401506747						

	17147.00	21755.00		2388.55	14187811.00	368593.00	2692768.00	1335489.00		722215.00	314206.00	33231.75	1375.00
				4482.46						300.00	13122.00	7683.75	54500.00
				6294.00	1797186.00	180050.00	1399.00	1924.00		29666.00	1190.00	6901.00	
				48682.54		2014.00							

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											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month			July		Year : 2015		Taj Palace											Sardar Patel Marg,Diplomatic enclave	
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											
1,716	G004346	Arjun Singh	9048.00	0.00	3000.00	27.00	9048.00		3000.00	2022.00	16602.00		1086.00	0.00	0.00	0.00			
	D15092	SHBACHANSINGH	2022.00	763.00	1000.00		1532.00	1000.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					763.00		200.00	0.00	0.00				
						15833.00						17365.00					1286.00	16079.00	
		PF NO : DL/22524/23764				4.00													
		ESI NO : 2013340555				31.00		1.50											
													Bank : ICICI BANK						
													A/C No.: 164001502128						
1,717	G088782	AMIT KUMAR	9048.00	0.00	3000.00	16.00	5254.00		1742.00	1174.00	8751.00		630.00	0.00	0.00	0.00			
	NA		2022.00	763.00	1000.00			581.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD				13.00					443.00		150.00	0.00	0.00				
						15833.00						9194.00					780.00	8414.00	
		PF NO : DL/22524/43846				2.00													
		ESI NO : NA				18.00		0.00											
													Bank : ORIENTAL BANK OF COMMERCE						
													A/C No.: 02642191021396						
1,718	G072922	RAKESH KUMAR	9048.00	0.00	3000.00	24.00	8172.00		2710.00	1826.00	13611.00		981.00	0.00	0.00	0.00			
	NA	PADAM SINGH	2022.00	763.00	1000.00			903.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00					689.00		200.00	0.00	0.00				
						15833.00						14300.00					1181.00	13119.00	
		PF NO : DL/22524/42050				4.00													
		ESI NO : 2015442237				28.00		0.00											
													Bank : ICICI BANK						
													A/C No.: 181901502779						
1,719	G072923	BIR BAHADUR YADAV	9048.00	0.00	3000.00	19.00	6421.00		2129.00	1435.00	10695.00		771.00	0.00	0.00	0.00			
	NA	YADUNANDANYADAV	2022.00	763.00	1000.00			710.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD				9.00					541.00		180.00	0.00	0.00				
						15833.00						11236.00					951.00	10285.00	
		PF NO : DL/22524/42051				3.00													
		ESI NO : 2012061472				22.00		0.00											
													Bank : ICICI BANK						
													A/C No.: 181901502778						
			17182.00	21799.00		2474.55	14216706.00	368593.00	2702349.00	1341946.00		725683.00	314206.00	33231.75	1375.00				
						4507.46													
						6307.00	1798718.00	183244.00	1399.00	1924.00		300.00	13122.00	7683.75	54500.00				
						48781.54		2014.00				30396.00	1190.00	6901.00					

FORM XVII

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

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

													NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month			July	Year :		2015							Taj Palace		Sardar Patel Marg,Diplomatic enclave				
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			
							AHRAE	ATAE					MISD2	MISD3	ITAX				
			Total			LOP	OT Hrs/Days												
						WOFF	Paid Days												
1,720	G072925	KIRAN YADAV	9048.00	0.00	1500.00	27.00		9048.00		1500.00	700.00	13970.00		1086.00	245.00	0.00	0.00		
	NA	RAKESH KUMAR	700.00	808.00	0.00			2722.00						0.00	0.00	0.00	0.00		
		LADY SECURITY GUARD				0.00						808.00		200.00	0.00	0.00			
						0.00		12056.00				14778.00					1531.00	13247.00	
PF NO : DL/22524/42053						4.00								Bank : ICICI BANK					
ESI NO : 2015442251						31.00				3.50				A/C No.: 054201518982					
1,721	G072926	NITYA NAND YADAV	9048.00	0.00	3000.00	25.00		8464.00		2806.00	1892.00	14097.00		1016.00	0.00	0.00	0.00		
	NA	RAMESHWAR DAYAL	2022.00	763.00	1000.00					935.00				0.00	0.00	0.00	0.00		
		SECURITY GUARD				2.00						714.00		200.00	0.00	0.00			
						4.00		15833.00				14811.00					1216.00	13595.00	
PF NO : DL/22524/42054						29.00								Bank : ICICI BANK					
ESI NO : 2015442257										0.00				A/C No.: 181901502782					
1,722	G073530	JITENDER .	9048.00	0.00	3000.00	27.00		9048.00		3000.00	2022.00	15918.00		1086.00	0.00	0.00	0.00		
	NA	RATTANSINGH	2022.00	763.00	1000.00			848.00		1000.00				0.00	0.00	0.00	0.00		
		SECURITY GUARD				0.00						763.00		200.00	0.00	0.00			
						4.00		15833.00				16681.00					1286.00	15395.00	
PF NO : DL/22524/42041						31.00								Bank : ICICI BANK					
ESI NO : 1112199683										0.83				A/C No.: 054201519096					
1,723	G073531	NANDI JOSHI	9048.00	0.00	1500.00	27.00		9048.00		1500.00	700.00	13099.00		1086.00	230.00	0.00	0.00		
	NA	BALBAHADUR	700.00	808.00	0.00			1851.00						0.00	0.00	0.00	0.00		
		LADY SECURITY GUARD				0.00						808.00		200.00	0.00	0.00			
						4.00		12056.00				13907.00					1516.00	12391.00	
PF NO : DL/22524/42042						31.00								Bank : ICICI BANK					
ESI NO : 1114297520										2.38				A/C No.: 028601511221					
			17219.00	21847.00				2580.55	14252314.00	368593.00	2711155.00	1347260.00		729957.00	314681.00	33231.75	1375.00		
							4509.46							300.00	13122.00	7683.75	54500.00		
							6323.00	1804139.00	185179.00	1399.00	1924.00								
							48903.54		2014.00					31196.00	1190.00	6901.00			

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											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month			July		Year : 2015						Taj Palace		Sardar Patel Marg,Diplomatic enclave						
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											
1,724	G073532	VINAY KUMAR SINGH	9048.00	0.00	3000.00	27.00	9048.00		3000.00	2022.00	15407.00		1086.00	0.00	0.00	0.00			
	NA	JAGNARAYAN SINGH	2022.00	763.00	1000.00		337.00	1000.00			763.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						16170.00	200.00	0.00	0.00		1286.00	14884.00	
	PF NO :	DL/22524/42043				4.00							Bank : ICICI BANK						
	ESI NO :	2006450206				31.00							A/C No.: 028601511222						
								0.33											
1,725	G073533	SNEHA SINGH	9048.00	0.00	1500.00	27.00	9048.00		1500.00	700.00	12321.00		1086.00	216.00	0.00	0.00			
	NA	BALAKRAM	700.00	808.00	0.00		1073.00				808.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				0.00						13129.00	200.00	0.00	0.00		1502.00	11627.00	
	PF NO :	DL/22524/42044				4.00							Bank : ICICI BANK						
	ESI NO :	2015442304				31.00							A/C No.: 054201520400						
								1.38											
1,726	G073585	POONAM SINGH	9048.00	0.00	1500.00	27.00	9048.00		1500.00	700.00	14554.00		1086.00	255.00	0.00	0.00			
	NA	OM KUMAR	700.00	808.00	0.00		3306.00				808.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				0.00						15362.00	200.00	0.00	0.00		1541.00	13821.00	
	PF NO :	DL/22524/42072				4.00							Bank : ICICI BANK						
	ESI NO :	1112898229				31.00							A/C No.: 028601511226						
								4.25											
1,727	G089575	AJAY SHARMA	9048.00	0.00	3000.00	24.33	8270.00		2742.00	1848.00	13774.00		992.00	0.00	0.00	0.00			
	NA	MAHIPAL SINGH	2022.00	763.00	1000.00			914.00			697.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD				2.67						14471.00	200.00	0.00	0.00		1692.00	12779.00	
	PF NO :	DL/22524/43900				4.00							Bank : SOUTH INDIAN BANK						
	ESI NO :	NA				28.33							A/C No.: 0221053000023506						
								0.00											

			17248.00	21884.00		2685.88	14287728.00	368593.00	2719897.00	1352530.00		734207.00	315152.00	33231.75	1375.00				
						4512.13													
						6339.00	1808855.00	187093.00	1399.00	1924.00		300.00	13122.00	7683.75	55000.00				
						49024.88		2014.00				31996.00	1190.00	6901.00					

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											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
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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											
1,728	G022911	Harendra Singh	9048.00	0.00	3000.00	27.00	9048.00		3000.00	2022.00	15070.00		1086.00	0.00	0.00	0.00			
	D25167	RAMADHARSINGH	2022.00	763.00	1000.00				1000.00				0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					763.00		200.00	0.00	0.00				
						15833.00						15833.00					1286.00	14547.00	
	PF NO :	DL/22524/33026				4.00							Bank :	ICICI BANK					
	ESI NO :	2012578156				31.00							A/C No.:	054201510308					
								0.00											
1,729	G074120	MANJEET KUMAR	9048.00	0.00	3000.00	18.67	6324.00		2097.00	1413.00	10533.00		759.00	0.00	0.00	0.00			
	NA	DHUP SINGH	2022.00	763.00	1000.00				699.00				0.00	0.00	0.00	0.00			
		SECURITY GUARD				9.33					533.00		180.00	0.00	0.00				
						15833.00						11066.00					939.00	10127.00	
	PF NO :	DL/22524/42083				3.00							Bank :	ICICI BANK					
	ESI NO :	1111716035				21.67							A/C No.:	028601511225					
								0.00											
1,730	G074121	GOPAL CHANDRA	9048.00	0.00	3000.00	27.00	9048.00		3000.00	2022.00	17961.00		1086.00	0.00	0.00	0.00			
	NA	LALITA PRASAD	2022.00	763.00	1000.00		2891.00		1000.00				0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					763.00		200.00	0.00	0.00				
						15833.00						18724.00					1286.00	17438.00	
	PF NO :	DL/22524/42084				4.00							Bank :	ICICI BANK					
	ESI NO :	1113948076				31.00							A/C No.:	028601511224					
								2.83											
1,731	G075064	JEET NATH RAY	9048.00	0.00	3000.00	27.00	9048.00		3000.00	2022.00	15070.00		1086.00	0.00	0.00	0.00			
	NA	SHRI KISUN RAY	2022.00	763.00	1000.00				1000.00				0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					763.00		200.00	0.00	0.00				
						15833.00						15833.00					1286.00	14547.00	
	PF NO :	DL/22524/42201				4.00							Bank :	ICICI BANK					
	ESI NO :	2015467760				31.00							A/C No.:	054201520216					
								0.00											

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REGISTER OF WAGES

															NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month		July		Year : 2015							Taj Palace		Sardar Patel Marg,Diplomatic enclave								
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														
1,732	G075065	RAJ KUMAR YADAV	9048.00	0.00	3000.00	26.50	8902.00		2952.00	1989.00	14827.00		1068.00	0.00	0.00	0.00					
	NA	BIHARI LAL YADAV	2022.00	763.00	1000.00			984.00					0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.50							200.00	0.00	0.00						
						15833.00						15578.00					1268.00	14310.00			
PF NO : DL/22524/42147						4.00						Bank : ICICI BANK									
ESI NO : 2013157103						30.50						A/C No.: 054201520399									
							0.00														
1,733	G091306	SUREKHA GUPTA	9048.00	0.00	1500.00	20.00	6713.00		1113.00	519.00	9123.00		806.00	160.00	0.00	25.00					
	NA	MAHENDER GUPTA	700.00	808.00	0.00		778.00						0.00	250.00	0.00	0.00					
		LADY SECURITY GUARD				8.00							190.00	70.00	0.00						
						12056.00						9722.00					1501.00	8221.00			
PF NO : NA						3.00						Bank : STATE BANK OF INDIA									
ESI NO : NA						23.00	1.00														
1,734	G064511	NAGNARAYAN KUMAR	9048.00	0.00	3000.00	27.00	9048.00		3000.00	2022.00	16010.00		1086.00	0.00	0.00	0.00					
	NA	VINODSINGH	2022.00	763.00	1000.00		940.00	1000.00					0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							200.00	0.00	0.00						
						15833.00						16773.00					1286.00	15487.00			
PF NO : DL/22524/40909						4.00						Bank : ICICI BANK									
ESI NO : 6922088089						31.00	0.92														
1,735	G086790	RAMA DEVI	9048.00	0.00	1500.00	19.50	6567.00		1089.00	508.00	8654.00		788.00	152.00	0.00	0.00					
	NA	RAMRAJ	700.00	808.00	0.00		490.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD				8.50							180.00	0.00	0.00						
						12056.00						9240.00					1120.00	8120.00			
PF NO : DL/22524/43641						3.00						Bank : CANARA BANK									
ESI NO : 2015719246						22.50	0.63														
												348527.00				31122.00	317405.00				
			17314.00	21968.00		2878.55	14352426.00	368593.00	2739148.00	1365047.00			741972.00	315464.00	33231.75	1400.00					
						4538.46															
						6368.00	1813954.00	192776.00	1399.00	1924.00			300.00	13372.00	7683.75	55000.00					
						49246.54	2014.00														
												33546.00 1260.00 6901.00									