

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

MAN SINGH ROADNEW DELHI,,DELHI

TANUJAL HOTEL

Year : 2016

Salary Period Month July

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
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
						PL	AHRAE	ATAE	ACAE	MISE1				ITAX					
						LOP	BONUS												
						Woff													
						Paid Days	OT Hrs/Days												
1,858	G004870	Vijay Sharma	9568.00	0.00	3800.00	25.00	8951.00		3555.00	2329.00	14835.00		1074.00	0.00	0.00	0.00			
	D15404	SIYARAMSHARMA	2490.00	646.00	0.00						604.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD				2.00						15439.00					1424.00	14015.00	
	PF NO : DL/22524/24416					4.00							Bank : ICICI BANK						
	ESI NO : 2013489322					29.00	0.00						A/C No.: 135901502743						
1,859	G058310	MUKESH KUMAR	9568.00	0.00	797.00	27.00	9568.00		797.00	797.00	11162.00		1148.00	0.00	0.00	0.00			
	NA	MAHAVEERSINGH	797.00	100.00	0.00						100.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD				0.00						11262.00					1498.00	9764.00	
	PF NO : DL/22524/40111					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2015169854					31.00	0.00						A/C No.: 343902010013257						
1,860	G060248	SARVJEET MANI	9568.00	0.00	3800.00	27.00	9568.00		3800.00	2490.00	15858.00		1148.00	0.00	0.00	0.00			
	NA	SURENDRA MANI	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD				0.00						16504.00					1498.00	15006.00	
	PF NO : DL/22524/40364					4.00							Bank : ICICI BANK						
	ESI NO : 2015198361					31.00	0.00						A/C No.: 032201514168						
1,861	G091300	RAJESH KUMAR	9568.00	0.00	991.00	27.00	9568.00		991.00	907.00	11466.00		1148.00	0.00	0.00	0.00			
	NA	DARSHAN LAL	907.00	136.00	0.00						136.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD				0.00						11602.00					1498.00	10104.00	
	PF NO : DL/22524/44096					4.00							Bank : ICICI BANK						
	ESI NO : NA					31.00	0.00						A/C No.: 629201511934						

6626.00 32286.00 0.00 4587.04 16119736.00 384038.00 2997511.00 1545792.00 970564.00 321351.00 76677.00 4286.00
5902.97 2182709.00 232500.00 43023.00 39465.00 8962.00 12700.00 9000.00 21830.00
6695.00 51788.04 91000.00 4017.00

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROADNEW DELHI,,DELHI

TANUJAL HOTEL

Salary Period Month			July		Year :		2016		TANJARAAL HOTEL										MOAN SINGH ROADNEW DELHI,, DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD3	ITAX	MISD1	MISD2					
		Designation				PL	AHRAE	ATAE	ACAE	MISE1											
						LOP	BONUS														
						Woff															
										OT Hrs/Days											
										Paid Days											
1,1870	G009705	Ganesh Sharma Kumar	9568.00	0.00	3800.00	27.00	9568.00		3800.00	2490.00	15858.00		1148.00	0.00	0.00	0.00					
	D21099	DEVENDRASINGH	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	350.00					
		SECURITY GUARD				0.00						16504.00					1498.00	15006.00			
	PF NO : DL/22524/29922					4.00															
	ESI NO : 2013837054					31.00															
														Bank : ICICI BANK							
														A/C No.: 135401506596							
1,1871	G009786	Rakesh Kumar	9568.00	0.00	3800.00	27.00	9568.00		3800.00	2490.00	15858.00		1148.00	0.00	0.00	0.00					
	D20958	BADRIPRASAD	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	350.00					
		SECURITY GUARD				0.00						16504.00					1498.00	15006.00			
	PF NO : DL/22524/30069					4.00															
	ESI NO : 2013828805					31.00															
														Bank : ICICI BANK							
														A/C No.: 135901502536							
1,1872	G003327	Babita	10582.00	0.00	3050.00	27.00	10582.00		3050.00	885.00	14960.00		1270.00	0.00	0.00	0.00					
	D13719	RAMESHCAND	885.00	730.00	0.00		443.00				730.00		0.00	0.00	0.00	350.00					
		LADY SECURITY GUARD				0.00						15690.00					1620.00	14070.00			
	PF NO : DL/22524/22555					4.00															
	ESI NO : 2013240769					31.00															
														Bank : ICICI BANK							
														A/C No.: 072201507017							
1,1873	G003371	Pritam Singh	9569.00	0.00	898.00	26.00	9260.00		869.00	826.00	10955.00		1111.00	0.00	0.00	0.00					
	D13563	SURJEESINGH	854.00	119.00	0.00						115.00		0.00	0.00	0.00	350.00					
		SECURITY GUARD				1.00						11070.00					1461.00	9609.00			
	PF NO : DL/22524/22590					4.00															
	ESI NO : 2013151300					30.00															
														Bank : ICICI BANK							
														A/C No.: 629201512005							

6679.00 32664.00 0.00 4908.04 16234641.00 384038.00 3037151.00 1571095.00 984351.00 321351.00 76677.00 4286.00
5905.97 5905.97 2183631.00 232500.00 43023.00 39465.00 8962.00 12700.00 9000.00 26030.00
6743.00 52157.04 91000.00 4017.00

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