

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		June	Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE							
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX							
		Total			Paid Days	NFHP	PBONUS	LEVCH															
		OT Hrs/Days																					
1,703	G022911	Harendra Singh	9048.00	0.00	3000.00	26.00	9048.00	0.00	3000.00	2022.00	15598.00		1086.00	0.00	0.75	0.00							
	D25167	RAMADHARSINGH	2022.00	763.00	1000.00	0.00	1000.00	528.00	0.00	0.00			0.00	0.00	0.00	0.00							
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	763.00		0.00	200.00	0.00	0.00							
					15833.00							16361.00					1286.75	15074.25					
		PF NO : DL/22524/33026												Bank : ICICI BANK									
		ESI NO : 2012578156												A/C No.: 054201510308									
1,704	G086790	RAMA DEVI	9048.00	0.00	1500.00	26.00	9048.00	0.00	1500.00	700.00	12960.00		1086.00	227.00	0.75	0.00							
	NA	RAMRAJ	700.00	808.00	0.00	0.00	0.00	1712.00	0.00	0.00			0.00	0.00	0.00	0.00							
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	808.00		0.00	200.00	0.00	0.00							
					12056.00							13768.00					1513.75	12254.25					
		PF NO : DL/22524/43641												Bank : CANARA BANK									
		ESI NO : 2015719246												A/C No.: 3333118003090									
1,705	G088782	AMIT KUMAR	9048.00	0.00	3000.00	26.00	9048.00	0.00	3000.00	2022.00	18764.00		1086.00	0.00	0.75	0.00							
	NA		2022.00	763.00	1000.00	0.00	1000.00	3694.00	0.00	0.00			0.00	0.00	0.00	0.00							
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	763.00		500.00	200.00	0.00	0.00							
					15833.00							19527.00					1786.75	17740.25					
		PF NO : NA												Bank : NA									
		ESI NO : NA												A/C No.: NA									
1,706	G064511	NAGNARAYAN KUMAR	9048.00	0.00	3000.00	26.00	9048.00	0.00	3000.00	2022.00	15598.00		1086.00	0.00	0.75	0.00							
	NA	VINODSINGH	2022.00	763.00	1000.00	0.00	1000.00	528.00	0.00	0.00			0.00	0.00	0.00	0.00							
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	763.00		0.00	200.00	0.00	0.00							
					15833.00							16361.00					1286.75	15074.25					
		PF NO : DL/22524/40909												Bank : ICICI BANK									
		ESI NO : 6922088089												A/C No.: 083101515784									
						8832.71	13498620.00	355472.00	2546974.00	1270244.00										642258.00	297848.00	1279.50	197612.25
						6448.30																	
						5899.00	170234.00	1743823.00	53742.00	8350.00										1675.00	0.00	16750.00	69759.25
						44731.71		1266.00												40500.00	29130.00	1190.00	7931.00

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		June	Year :		2015		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	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
		Total			Paid Days	NFHP	PBONUS	LEVCH												
											OT Hrs/Days									
1,707	G077498	GAJENDRA KUMAR	9048.00	0.00	3000.00	26.00	9048.00	0.00	3000.00	2022.00	16653.00		1086.00	0.00	0.75	0.00				
	NA	JANAKSINGH	2022.00	763.00	1000.00	0.00	1000.00	1583.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	763.00		0.00	200.00	0.00	0.00				
					15833.00							17416.00					1286.75	16129.25		
PF NO : DL/22524/42601													Bank : ICICI BANK							
ESI NO : 2015528796													A/C No.: 054201521172							
1,708	G078182	RAJEEV KUMAR	9048.00	0.00	3000.00	26.00	9048.00	0.00	3000.00	2022.00	16474.00		1086.00	0.00	0.75	0.00				
	NA	RISAPAL SINGH	2022.00	763.00	1000.00	0.00	1000.00	1404.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	763.00		0.00	200.00	0.00	0.00				
					15833.00							17237.00					1286.75	15950.25		
PF NO : DL/22524/42664													Bank : PUNJAB NATIONAL BANK							
ESI NO : 2015563433													A/C No.: 6446000100006719							
1,709	G041167	VIJAY BAHADUR	9047.00	0.00	2400.00	18.00	6333.00	0.00	1680.00	944.00	9424.00		760.00	165.00	0.75	0.00				
	NA	BALAK RAM	1349.00	509.00	667.00	9.00	467.00	0.00	0.00	0.00			0.00	0.00	0.00	100.00				
		SECURITY GUARD				21.00	0.00	0.00	0.00	0.00	356.00		0.00	80.00	0.00	0.00				
					13972.00							9780.00					1105.75	8674.25		
PF NO : DL/22524/37251													Bank : ICICI BANK							
ESI NO : 1106922510													A/C No.: 164001501985							
1,710	G047675	GULAB SINGH	9048.00	0.00	3000.00	26.00	9048.00	0.00	3000.00	2022.00	15070.00		1086.00	0.00	0.75	0.00				
	NA	RUPAN SINGH	2022.00	763.00	1000.00	0.00	1000.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	763.00		0.00	200.00	0.00	0.00				
					15833.00							15833.00					1286.75	14546.25		
PF NO : DL/22524/38332													Bank : ICICI BANK							
ESI NO : 2014878930													A/C No.: 135401506747							
						8928.71	13532097.00	355472.00	2557654.00	1277254.00			646276.00	298013.00	1282.50	197612.25				
						6457.30														
						5914.00	173701.00	1746810.00	53742.00	8350.00			1675.00	0.00	16750.00	69859.25				
						44842.71		1266.00					40500.00	29810.00	1190.00	7931.00				
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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

Salary Period Month		June	Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER																
		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	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE					
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX					
		Total			Paid Days	NFHP	PBONUS	LEVCH													
OT Hrs/Days																					
1,715	G072925	KIRAN YADAV	9048.00	0.00	1500.00	26.00	9048.00	0.00	1500.00	700.00	15669.00		1086.00	275.00	0.75	0.00					
	NA	RAKESH KUMAR	700.00	808.00	0.00	0.00	0.00	4421.00	0.00	0.00			0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	808.00		0.00	200.00	0.00	0.00					
					12056.00							16477.00					1561.75	14915.25			
PF NO : DL/22524/42053													Bank : ICICI BANK								
ESI NO : 2015442251													A/C No.: 054201518982								
1,716	G072926	NITYA NAND YADAV	9048.00	0.00	3000.00	24.00	8445.00	0.00	2800.00	1887.00	14065.00		1013.00	0.00	0.75	0.00					
	NA	RAMESHWAR DAYAL	2022.00	763.00	1000.00	2.00	933.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				28.00	0.00	0.00	0.00	0.00	712.00		0.00	180.00	0.00	0.00					
					15833.00							14777.00					1193.75	13583.25			
PF NO : DL/22524/42054													Bank : ICICI BANK								
ESI NO : 2015442257													A/C No.: 181901502782								
1,717	G073530	JITENDER .	9048.00	0.00	3000.00	8.00	2714.00	0.00	900.00	607.00	4521.00		326.00	0.00	0.75	0.00					
	NA	RATTANSINGH	2022.00	763.00	1000.00	21.00	300.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				9.00	0.00	0.00	0.00	0.00	229.00		0.00	53.00	0.00	0.00					
					15833.00							4750.00					379.75	4370.25			
PF NO : DL/22524/42041													Bank : ICICI BANK								
ESI NO : 1112199683													A/C No.: 054201519096								
1,718	G073531	NANDI JOSHI	9048.00	0.00	1500.00	25.00	8746.00	0.00	1450.00	677.00	11476.00		1050.00	201.00	0.75	0.00					
	NA	BALBAHADUR	700.00	808.00	0.00	1.00	0.00	603.00	0.00	0.00			0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD				29.00	0.00	0.00	0.00	0.00	781.00		0.00	200.00	0.00	0.00					
					12056.00							12257.00					1451.75	10805.25			
PF NO : DL/22524/42042													Bank : ICICI BANK								
ESI NO : 1114297520													A/C No.: 028601511221								
						9099.71	13591511.00	355472.00	2574404.00	1287933.00		653407.00	298489.00	1288.50	197612.25						
						6500.30															
						5940.00	178301.00	1751834.00	53742.00	8350.00		1700.00	0.00	17000.00	69859.25						
						45039.71		1266.00				40500.00	31143.00	1190.00	7931.00						

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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		June	Year : 2015										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	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
		Total			Paid Days	NFHP	PBONUS	LEVCH												
											OT Hrs/Days									
1,719	G073532	VINAY KUMAR SINGH	9048.00	0.00	3000.00	16.00	5429.00	0.00	1800.00	1213.00	9042.00		651.00	0.00	0.75	0.00				
	NA	JAGNARAYAN SINGH	2022.00	763.00	1000.00	12.00	600.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				18.00	0.00	0.00	0.00				0.00	120.00	0.00	0.00				
					15833.00							9500.00					771.75	8728.25		
PF NO : DL/22524/42043												Bank : ICICI BANK								
ESI NO : 2006450206												A/C No.: 028601511222								
1,720	G073533	SNEHA SINGH	9048.00	0.00	1500.00	24.00	8445.00	0.00	1400.00	653.00	11101.00		1013.00	195.00	0.75	0.00				
	NA	BALAKRAM	700.00	808.00	0.00	2.00	0.00	603.00	0.00	0.00			0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				28.00	0.00	0.00	0.00		754.00		0.00	200.00	0.00	0.00				
					12056.00							11855.00					1408.75	10446.25		
PF NO : DL/22524/42044												Bank : ICICI BANK								
ESI NO : 2015442304												A/C No.: 054201520400								
1,721	G073585	POONAM SINGH	9048.00	0.00	1500.00	26.00	9048.00	0.00	1500.00	700.00	14768.00		1086.00	259.00	0.75	0.00				
	NA	OM KUMAR	700.00	808.00	0.00	0.00	0.00	3520.00	0.00	0.00			0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				30.00	0.00	0.00	0.00		808.00		0.00	200.00	0.00	0.00				
					12056.00							15576.00					1545.75	14030.25		
PF NO : DL/22524/42072												Bank : ICICI BANK								
ESI NO : 1112898229												A/C No.: 028601511226								
1,722	G074120	MANJEET KUMAR	9048.00	0.00	3000.00	19.67	6836.00	0.00	2267.00	1528.00	12622.00		820.00	0.00	0.75	0.00				
	NA	DHUP SINGH	2022.00	763.00	1000.00	7.33	756.00	1235.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				22.67	0.00	0.00	0.00		576.00		0.00	180.00	0.00	0.00				
					15833.00							13198.00					1000.75	12197.25		
PF NO : DL/22524/42083												Bank : ICICI BANK								
ESI NO : 1111716035												A/C No.: 028601511225								
						9185.38	13621269.00	355472.00	2581371.00	1292027.00		656977.00	298943.00	1291.50	197612.25					
						6521.63														
						5953.00	179657.00	1757192.00	53742.00	8350.00		1700.00	0.00	17000.00	69859.25					
						45138.38		1266.00				40500.00	31843.00	1190.00	7931.00					

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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		June	Year :		2015						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	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
		Total			Paid Days	NFHP	PBONUS	LEVCH												
											OT Hrs/Days									
1,727	G090166	SUDHA .	9048.00	0.00	1500.00	18.00	6334.00	0.00	1050.00	490.00	7978.00		760.00	140.00	0.75	0.00				
	NA	SUNEHARI LAL	700.00	808.00	0.00	9.00	0.00	104.00	0.00	0.00	566.00		25.00	0.00	250.00	0.00				
		LADY SECURITY GUARD				21.00	0.00	0.00	0.00				0.00	120.00	70.00	0.00				
					12056.00							8544.00					1365.75	7178.25		
PF NO : NA													Bank : NA							
ESI NO : NA													A/C No.: NA							
												317792.00					28962.75	288829.25		

9254.05	13644693.00	355472.00	2587888.00	1296160.00	659788.00	299112.00	1295.25	197612.25
6593.96								
5962.00	181413.00	1759163.00	53742.00	8350.00	1750.00	0.00	17500.00	69859.25
45216.04		1266.00			40500.00	32344.00	1330.00	7931.00