

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

Salary Period Month June Year : 2016

Salary Period Month				June		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
										TAMERIAL HOTEL												MAAN SINGH ROADMEN DELHI, DELHI											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd														
	OldEmp No	Father Name	TA	WA	EPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1																	
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX																		
						LOP	MISE1	BONUS																									
						Woff																											
										OT Hrs./Days																							
										Paid Days																							
1,827	G105985	PURAN CHAND JOSHI	9568.0C	0.00	3800.00	26.00	9568.00		3800.00	2490.00	13838.00		1148.00	0.00	0.75	667.00																	
	NA	KHILA NAND JOSHI	2490.0C	646.00	0.00						646.00		0.00	0.00	0.00	0.00																	
		SECURITY GUARD				0.00						16504.00	350.00	0.00	0.00		2165.75	14338.25															
										PF NO : DL/22524/45460										Bank : STATE BANK OF INDIA													
										ESI NO : NA										A/C No.: 32817459051													
1,828	G014246	Abhay Kumar	9568.0C	0.00	3800.00	26.00	9568.00		3800.00	2490.00	13838.00		1148.00	0.00	0.75	0.00																	
	D24574	BRIJ KISHOR PANDEY	2490.0C	646.00	0.00						646.00		0.00	0.00	0.00	0.00																	
		SECURITY GUARD				0.00						16504.00	350.00	0.00	0.00		1498.75	15005.25															
										PF NO : DL/22524/31618										Bank : ICICI BANK													
										ESI NO : 2013988400										A/C No.: 135401506041													
1,829	G018940	Manoj Kumar	9568.0C	0.00	3800.00	19.00	7017.00		2787.00	1826.00	11630.00		842.00	0.00	0.75	0.00																	
	D24805	BACHU SINGH	2490.0C	646.00	0.00						474.00		0.00	0.00	0.00	0.00																	
		SECURITY GUARD				8.00						12104.00	228.00	0.00	0.00		1070.75	11033.25															
										PF NO : DL/22524/32092										Bank : ICICI BANK													
										ESI NO : 2014086909										A/C No.: 072201506912													
1,830	G019022	Rajesh Kumar	9568.0C	0.00	3800.00	26.00	9568.00		3800.00	2490.00	13838.00		1148.00	0.00	0.75	0.00																	
	D24939	BALNATH SINGH	2490.0C	646.00	0.00						646.00		0.00	0.00	0.00	0.00																	
		SECURITY GUARD				0.00						16504.00	350.00	0.00	0.00		1498.75	15005.25															
										PF NO : DL/22524/32649										Bank : ICICI BANK													
										ESI NO : 2014124767										A/C No.: 072201507071													

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	Farm No. 49, Lane No.2, Silver Oaks

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

Salary Period Month			June		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
									TANGRAH HOTEL															
S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LMF	UD	NetPay	Signature Pay and							
	OldEmp No	Father Name	WA	EPA	CL	OT	FPA	CLMENC	ABASE			AUVD	RED	FINE	MISD1	Payslip Rcvd								
		Designation			EL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX										
					LOP	MISE1	BONUS																	
					Woff																			
Paid Days																								
OT Hrs/Days																								
1,839			G004870	Vijay Sharma	0.00	3800.00	26.00	9568.00	3800.00	2490.00	15858.00	1148.00	0.00	0.75	4.00									
			D15404	SIYARAMSHARMA	0.00						646.00	0.00	0.00	0.00	0.00									
				SECURITY GUARD	0.00						16504.00	350.00	0.00	0.00		1502.75	15001.25							
PF NO :			DL/2524/24416																					
ESI NO :			2013489322																					
			0.00																					
1,840			G064513	SANTOSH KUMAR	0.00	3800.00	25.00	9249.00	3673.00	2407.00	15329.00	1110.00	0.00	0.75	0.00									
			NA	KANLESH KUMAR	0.00						624.00	0.00	0.00	0.00	0.00									
				SECURITY GUARD	1.00						15953.00	350.00	0.00	0.00		1460.75	14492.25							
PF NO :			DL/2524/40913																					
ESI NO :			2013098492																					
			0.00																					
1,841			G005552	Ajay Singh Kumar	12.00	4465.00	1773.00	1162.00	7400.00	536.00	0.00	0.75	0.00											
			D15791	SHRIRAMBILASHINSIH	0.00					301.00	144.00	0.00	0.00	0.00										
				SECURITY GUARD	16.00					7701.00						680.75	7020.25							
PF NO :			DL/2524/25277																					
ESI NO :			2013690622																					
			0.00																					
1,842			G005648	Prakash Singh	26.00	9568.00	3800.00	2490.00	15858.00	1148.00	0.00	0.75	4.00											
			D15856	KAWALSINGH	0.00					646.00	350.00	0.00	0.00	0.00										
				SECURITY GUARD	0.00					16504.00						1502.75	15001.25							
PF NO :			DL/2524/25409																					
ESI NO :			2013577536																					
			0.00																					

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Salary Period Month			June		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
									TANGRAH HOTEL								MAN SINGH ROADWAY DELHI, DELHI							
S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LMF	UD	NetPay	Signature Pay and							
OldEmp No	Father Name	Designation	WA	EPA	CL	OT	FPA	CLMENC	ABASE	WA		AUVD	RED	FINE	MISD1	Payslip Rcvd								
					EL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX										
					LOP	MISE1	BONUS																	
					Woff																			
Paid Days																								
OT Hrs/Days																								
1.855	G045683	UDAI SINGH NARUHA	0.00	3800.00	26.00	9568.00		3800.00	2490.00	15858.00		1148.00	0.00	0.75	0.00									
	NA	BHAGWAN SINGH		0.00						646.00		0.00	0.00	0.00	0.00									
		SECURITY GUARD		16504.00	0.00						16504.00	350.00	0.00	0.00		1498.75	15005.25							
PF NO :	DL/22524/38036																							
ESI NO :	2014806796																							
0.00																								
1.856	G086495	RABINDRA KUMAR	0.00	3800.00	26.00	9568.00		3800.00	2490.00	15858.00		1148.00	0.00	0.75	0.00									
	NA	BHOLA NATH PANDEY		0.00						646.00		0.00	0.00	0.00	0.00									
		SECURITY GUARD		16504.00	0.00						16504.00	350.00	0.00	0.00		1498.75	15005.25							
PF NO :	DL/22524/43559																							
ESI NO :	2015794864																							
0.00																								
1.857	G046990	MITHLESH KUMAR SINGH ANJANI PRASAD SINGH	0.00	3800.00	15.00	5422.00		2153.00	1411.00	8986.00		631.00	0.00	0.75	0.00									
	NA			0.00								0.00	0.00	0.00	0.00									
		SECURITY GUARD		16504.00	13.00					366.00		180.00	0.00	0.00		831.75	8520.25							
PF NO :	DL/22524/38268																							
ESI NO :	2014841376																							
0.00																								
1.858	G047667	VIJAY TRIPATHI	0.00	3800.00	26.00	9568.00		3800.00	2490.00	15858.00		1148.00	0.00	0.75	0.00									
	NA	LAXMAN TRIPATHI		0.00						646.00		0.00	0.00	0.00	0.00									
		SECURITY GUARD		16504.00	0.00						16504.00	350.00	0.00	0.00		1498.75	15005.25							
PF NO :	DL/22524/38396																							
ESI NO :	2014878838																							
0.00																								
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Salary Period Month June Year : 2016

NAME & ADDRESS OF PRINCIPAL EMPLOYER											TAMERIAL HOTEL					MAAN SINGH ROADMEN DELHI, DELHI					
Salary Period Month		June		Year :		2016															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	PPA	CLMENC	HRA	TA	SubTotal	Gross	PFE	ESIE	LMF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	EPA	CL	AHRAE	MISE1	ATRAE	AWAE	ACAE	WA			MISD2	MISD3	ITAX				
		Designation				LOP			BONUS												
						OT Hrs/Days															
						Paid Days															
1,859	G047668	RAVINDER PODAR	9568.0C	0.00	3800.00	26.00	9568.00			3800.00	2490.00	15858.00	1148.00	0.00	0.00	0.00	0.75	0.00			
NA		KARTY NARAYAN PODAR	2490.0C	646.00	0.00							646.00	16504.00	350.00	0.00	0.00	0.00	0.00			
						0.00															
						0.00															
						30.00															
						0.0C															
						Bank : ICICI BANK															
						A/C No. : 072201507929															
1,860	G047669	RAVIKANT DUBEY	9568.0C	0.00	3800.00	26.00	9568.00			3800.00	2490.00	15858.00	1148.00	0.00	0.00	0.00	0.75	0.00			
NA		GANGA SAGAR DUBEY	2490.0C	646.00	0.00							646.00	16504.00	350.00	0.00	0.00	0.00	0.00			
						0.00															
						0.00															
						30.00															
						0.0C															
						Bank : ICICI BANK															
						A/C No. : 113201504435															
1,861	G047676	YAGYA PRASAD	9568.0C	0.00	3800.00	26.00	9568.00			3800.00	2490.00	15858.00	1148.00	0.00	0.00	0.00	0.75	0.00			
NA		LILA NATH	2490.0C	646.00	0.00							646.00	16504.00	350.00	0.00	0.00	0.00	0.00			
						0.00															
						0.00															
						30.00															
						0.0C															
						Bank : ICICI BANK															
						A/C No. : 072201507927															
1,862	G047677	AJAY TRIPATHI	9568.0C	0.00	3800.00	10.00	3508.00			1393.00	913.00	5814.00	421.00	0.00	0.00	0.00	0.75	0.00			
NA		LAXMAN TRIPATHI	2490.0C	646.00	0.00							237.00	6051.00	120.00	0.00	0.00	0.00	0.00			
						19.00															
						1.00															
						11.00															
						0.0C															
						Bank : ICICI BANK															
						A/C No. : 072201507928															

999287.00 319078.00 1396.50 207728.75
82150.50 8500.00 38400.00 18000.00
32695.00 131950.00 4635.00

