

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		Taj Palace										Sardar Patel Marg Diplomatic enclave,, New	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF&	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	FPA	CL	OT	PFA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1				
		Designation				PL	AHRAE	AT&E	AWAE	AC&E	WA		MISD2	MISD3	IT&X					
						LOP	MISE1	BONUS												
						Woff														
Paid Days																				
OT Hrs/Days																				
1,1,812	G096500	SHALINI SINGH	9568.0C	0.00	1500.00	18.00	6698.00		1050.00	549.00	8618.00	804.00	151.00	0.75	0.00	0.00				
NA		UMA SHANKAR SINGH	784.0C	810.00	0.00		321.00				567.00		230.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				9.00						9185.00					1185.75	7999.25		
PF NO :	DL/22524/44525																			
ESI NO :	2015870939																			
							0.38						Bank : PUNJAB NATIONAL BANK							
													A/C No.: 0627000102471901							
1,1,813	G096501	FRAMILA PRAHMAN	9568.0C	0.00	1500.00	26.00	9568.00		1500.00	784.00	12595.00	1148.00	221.00	0.75	0.00	0.00				
NA		BHUBAN PATRA	784.0C	810.00	0.00		743.00				810.00		300.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00						13405.00					1669.75	11735.25		
PF NO :	DL/22524/44495																			
ESI NO :	2015870822																			
							0.88						Bank : STATE BANK OF INDIA							
													A/C No.: 20166143791							
1,1,814	G072922	RAKESH KUMAR	9568.0C	0.00	3000.00	26.00	9568.00		3000.00	2400.00	17363.00	1148.00	0.00	0.75	0.00	0.00				
NA		PADAM SINGH	2400.0C	775.00	1000.00		1395.00	1000.00			775.00		300.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						18138.00					1448.75	16689.25		
PF NO :	DL/22524/42050																			
ESI NO :	2015442237																			
							1.25						Bank : ICICI BANK							
													A/C No.: 181901502779							
1,1,815	G072923	BIR BAHADUR YADAV	9568.0C	0.00	3000.00	26.00	9568.00		3000.00	2400.00	16526.00	1148.00	0.00	0.75	0.00	0.00				
NA		YADUNANDAN YADAV	2400.0C	775.00	1000.00		558.00	1000.00			775.00		300.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						17301.00					1448.75	15852.25		
PF NO :	DL/22524/42051																			
ESI NO :	2012061472																			
							0.5C						Bank : ICICI BANK							
													A/C No.: 181901502778							

6542.00 31875.00 0.00 2486.33 15996980.00 356958.00 2950247.00 1517618.00 948883.00 318171.00 1361.25 206594.75
4889.67 2313395.00 224755.00 45554.00 36214.00 82150.50 8500.00 38400.00 17500.00
6563.00 49560.33 17046.00 18063.00 131950.00 4635.00

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		June	Year : 2016										Taj Palace				Sardar Patel Marg Diplomatic enclave,,New Delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	PF	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	AHRAE	ATAE	ACAE	ACAE	WA		MISD2	MISD3	ITAX	MISD1			
						LOP	MISE1		BONUS											
						Woff														
						Paid Days			OT Hrs/Days											
1,816	6072925	KIRAN YADAV	9568.0C	0.00	1500.00	24.00	8930.00			1400.00	732.00	12328.00	1072.00	216.00	0.75	0.00	0.00			
NA		RAKESH KUMAR	784.0C	810.00	0.00		1266.00					756.00	300.00	0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				2.00							13084.00					1588.75	11495.25	
PF NO	: DL/22524/42053					4.00														
ESI NO	: 2015442251					28.00			1.5C											
1,817	6072926	NITYA NAND YADAV	9568.0C	0.00	3000.00	26.00	9568.00			3000.00	2400.00	16158.00	1148.00	0.00	0.00	0.75	0.00			
NA		RAKESH KUMAR	2400.0C	775.00	1000.00		190.00		1000.00			775.00	300.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							16933.00					1448.75	15484.25	
PF NO	: DL/22524/42054					4.00														
ESI NO	: 2015442257					30.00			0.17											
1,818	6073532	VINAY KUMAR SINGH	9568.0C	0.00	3000.00	26.00	9568.00			3000.00	2400.00	16526.00	1148.00	0.00	0.00	0.75	0.00			
NA		JAGNARAYAN SINGH	2400.0C	775.00	1000.00		558.00		1000.00			775.00	300.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							17301.00					1448.75	15852.25	
PF NO	: DL/22524/42043					4.00														
ESI NO	: 2006450206					30.00			0.5C											
1,819	6073533	SNEHA SINGH	9568.0C	0.00	1500.00	25.00	9249.00			1450.00	758.00	12934.00	1110.00	227.00	0.75	0.00	0.00			
NA		BALAKRAN	784.0C	810.00	0.00		1477.00					783.00	300.00	0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				1.00							13717.00					1637.75	12079.25	
PF NO	: DL/22524/42044					4.00														
ESI NO	: 2015442304					29.00			1.75											

953361.00 318614.00 1364.25 206594.75
82150.50 8500.00 38400.00 17500.00
19263.00 131950.00 4635.00

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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	Designation	WA	OT	CL	PF	ATAE	ACAE	WA	MISD1	MISD2	MISD3	ITAX	ADVD	RFD	FINE								

6573.00	32048.00	0.00	2686.00	16070547.00	356958.00	2968964.00	1531385.00	957711.00	318863.00	1367.25	206594.75
			4899.00					82150.50	8500.00	38400.00	17500.00
			6594.00	2321997.00	229544.00	45554.00	36214.00	20423.00	131950.00	4635.00	
			49791.00		17046.00						

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[illegible]