

# FORM XVII

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

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

Year : **2016**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	March	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Tej Palace				Sardar Patel Marg, Diplomatic enclave., New DELHI				
													PF	ESIE	UD	ADVD	TDed	NetPay	Signature	Pay	and
OldEmp No	Father Name	Designation	DA	WA	PPA	CL	OT	PPA	CLMENC	APFAE	WA	PF	ESIE	UD	ADVD	TDed	NetPay	Signature	Pay	and	Revd
						PL	MISE1	HDENCASH	BONUS				ESIE	MISD1	MISD2						
						LOP							MISD3	ITAX							
						WOFF	OT Hrs/Days														
						Paid Days															
1,654	G064511	NAGNARAYAN KUMAR		0.00	3000.00	27.00	9178.00	777.00	3000.00	2119.00	16074.00	1101.00	0.00	0.00	0.00						
	NA	VINODSINGH		763.00	1000.00			1000.00			763.00	0.00	0.00	0.00							
		SECURITY GUARD			<b>16060.00</b>	0.00						<b>16837.00</b>				<b>1301.00</b>					<b>15536.00</b>
		PF NO : DL/22524/40909				4.00															
		ESI NO : 6922088089				31.00	0.75														
1,655	G072922	RAKESH KUMAR		0.00	3000.00	22.17	7451.00	812.00	2435.00	1720.00	12418.00	894.00	0.00	0.00	0.00						
	NA	PADAM SINGH		763.00	1000.00						619.00	0.00	0.00	0.00							
		SECURITY GUARD			<b>16060.00</b>	5.83						<b>13037.00</b>				<b>1094.00</b>					<b>11943.00</b>
		PF NO : DL/22524/42050				3.00															
		ESI NO : 2015442237				25.17	0.00														
1,656	G072923	BIR BAHADUR YADAV		0.00	3000.00	27.00	9178.00	1000.00	3000.00	2119.00	16333.00	1101.00	0.00	0.00	0.00						
	NA	YADUNANDANYADAV		763.00	1000.00						763.00	0.00	0.00	0.00							
		SECURITY GUARD			<b>16060.00</b>	0.00						<b>17096.00</b>				<b>1301.00</b>					<b>15795.00</b>
		PF NO : DL/22524/42051				4.00															
		ESI NO : 2012061472				31.00	1.00														
1,657	G072925	KIRAN YADAV		0.00	1500.00	20.00	6809.00	394.00	1113.00	535.00	8851.00	817.00	155.00	0.00	0.00						
	NA	RAKESH KUMAR		808.00	0.00						599.00	0.00	0.00	0.00							
		LADY SECURITY GUARD			<b>12207.00</b>	8.00						<b>9450.00</b>				<b>1122.00</b>					<b>8328.00</b>
		PF NO : DL/22524/42053				3.00															
		ESI NO : 2015442251				23.00	0.50														
		SECURITY GUARD				9848.17															
		PF NO : DL/22524/42053				4829.83															
		ESI NO : 2015442251				6009.00															
		SECURITY GUARD				46537.17															
		PF NO : DL/22524/42053				96061.00															
		ESI NO : 2015442251				2,418.26															
		SECURITY GUARD				2,418.26															
		PF NO : DL/22524/42053				9848.17															
		ESI NO : 2015442251				4829.83															
		SECURITY GUARD				6009.00															
		PF NO : DL/22524/42053				46537.17															
		ESI NO : 2015442251				96061.00															
		SECURITY GUARD				2,418.26															

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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

Sardar Patel Marg, Diplomatic enclave., New

DELHI

Taj Palace

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDed	NetPay	Signature	Pay
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RF	FINE	MISD1	MISD2			and	Revd
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					Payslip	
						LOP														
						WOFF		OT Hrs/Days												
						Paid Days														
1,658	G072926	NITYA NAND YADAV	9178.00	0.00	3000.00	22.83	7648.00	2500.00	1766.00	12747.00	918.00	0.00	0.00	0.00	0.00	0.00				
NA		RAMESHWAR DAYAL	2119.00	763.00	1000.00		833.00			636.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			16060.00	5.17						13383.00					1118.00	12265.00		
		PF NO : DL/22524/42054				3.00														
		ESI NO : 2015442257				25.83	0.00													
1,659	G073530	JITENDER .	9178.00	0.00	3000.00	27.00	9178.00	3000.00	2119.00	15898.00	1101.00	0.00	0.00	0.00	0.00	0.00				
NA		RATTANSINGH	2119.00	763.00	1000.00		601.00	1000.00		763.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			16060.00	0.00						16661.00					1301.00	15360.00		
		PF NO : DL/22524/42041				4.00														
		ESI NO : 1112199683				31.00	0.58													
1,660	G073531	NANDI JOSHI	9178.00	0.00	1500.00	16.75	5551.00	907.00	436.00	7193.00	666.00	126.00	0.00	0.00	0.00	0.00				
NA		BALEBHADUR	721.00	808.00	0.00		299.00			489.00	0.00	0.00	0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD			12207.00	12.25						7682.00					942.00	6740.00		
		PF NO : DL/22524/42042				2.00														
		ESI NO : 1114297520				18.75	0.38													
1,661	G073532	VINAY KUMAR SINGH	9178.00	0.00	3000.00	13.00	4441.00	1452.00	1025.00	7402.00	533.00	0.00	0.00	0.00	0.00	0.00				
NA		JAGNARAYAN SINGH	2119.00	763.00	1000.00		484.00			369.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			16060.00	16.00						7771.00					683.00	7088.00		
		PF NO : DL/22524/42043				2.00														
		ESI NO : 2006450206				15.00	0.00													
		PF NO : 686272.00				309141.00														
		ESI NO : 113000.00				23242.00														
		PF NO : 113000.00				17500.00														
		ESI NO : 0.00				29339.00														

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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

S.No	EmpNo	Employee Name	March		Year : 2016		SubTotal	Gross	Taj Palace				NetPay	Signature Pay and Payslip Revd											
			DA	WA	HR	PPA			BASIC	OT	MISE1	LOP			WOFF	DA	WA	TA	TA	TA	TA	TA	TA	TA	
1,662	G073533	SNEHA SINGH	9178.00	0.00	1500.00	0.00	721.00	12187.00	1101.00	214.00	0.00	0.00	0.00	0.00											
	NA	BALAKRAM	721.00	808.00	0.00			808.00	0.00	0.00	0.00	0.00	0.00	200.00											
		LADY SECURITY GUARD			<b>12207.00</b>																				
		PF NO : DL/22524/42044							Bank : ICICI BANK																
		ESI NO : 2015442304							A/C No.: 054201520400																
1,663	G073585	POONAM SINGH	9178.00	0.00	1500.00	0.00	721.00	12486.00	1101.00	219.00	0.00	0.00	0.00	0.00											
	NA	OM KUMAR	721.00	808.00	0.00			808.00	0.00	0.00	0.00	0.00	0.00	200.00											
		LADY SECURITY GUARD			<b>12207.00</b>																				
		PF NO : DL/22524/42072							Bank : ICICI BANK																
		ESI NO : 1112898229							A/C No.: 028601511226																
1,664	G096500	SHALINI SINGH	9178.00	0.00	1500.00	0.00	721.00	11698.00	1101.00	205.00	0.00	0.00	0.00	0.00											
	NA	UMA SHANKAR SINGH	721.00	808.00	0.00			808.00	0.00	0.00	0.00	0.00	0.00	200.00											
		LADY SECURITY GUARD			<b>12207.00</b>																				
		PF NO : DL/22524/44525							Bank : PUNJAB NATIONAL BANK																
		ESI NO : 2015870939							A/C No.: 0627000102471901																
1,665	G096501	PRAMILA PRADHAN	9178.00	0.00	1500.00	0.00	698.00	11820.00	1066.00	207.00	0.00	0.00	0.00	0.00											
	NA	BHUBAN PATRA	721.00	808.00	0.00			782.00	0.00	0.00	0.00	0.00	0.00	200.00											
		LADY SECURITY GUARD			<b>12207.00</b>																				
		PF NO : DL/22524/44495							Bank : STATE BANK OF INDIA																
		ESI NO : 2015870822							A/C No.: 20166143791																
		0034.75	13933417.00	330010.00	2634744.00	1288792.00			690641.00	309986.00	34834.00	4366.00													
		4864.25	1979159.00	180233.00	1484.00	79344.00			11300.00	23242.00	17500.00	18936.00													
		6036.00	46750.75	96061.00					0.00	29339.00															
		46750.75	2,422.98																						

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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 of contractee

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Sardar Patel Marg, Diplomatic enclave., New

DELHI

Taj Palace

Year : 2016

March

Salary Period Month

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 Revd
OldEmp No		Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2			
Designation						LOP	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						WOFF													
						Paid Days	OT Hrs/Days												
1,666	G041167	VIJAY BHARDUR	9178.00	0.00	3000.00	27.00	9178.00	518.00	3000.00	2119.00	15815.00	1101.00	0.00	0.00	0.00	0.00			
NA		BAJAK RAM	2119.00	763.00	1000.00		518.00	1000.00			763.00	0.00	3700.00	0.00	200.00				
		SECURITY GUARD				0.00						16060.00					5001.00	11577.00	
		PF NO : DL/22524/37251				4.00													
		ESI NO : 1106922510				31.00	0.50												
1,667	G047675	GULAB SINGH	9178.00	0.00	3000.00	25.00	8586.00	935.00	2806.00	1982.00	14309.00	1030.00	0.00	0.00	0.00	0.00			
NA		RUPAN SINGH	2119.00	763.00	1000.00		518.00				714.00	0.00	0.00	0.00	200.00				
		SECURITY GUARD				2.00						15023.00					1230.00	13793.00	
		PF NO : DL/22524/38332				4.00													
		ESI NO : 2014878930				29.00	0.00												
1,668	G086790	RAMA DEVI	9178.00	0.00	1500.00	27.00	9178.00		1500.00	721.00	12383.00	1101.00	217.00	0.00	0.00	0.00			
NA		RAMRAJ	721.00	808.00	0.00		984.00				808.00	0.00	0.00	0.00	200.00				
		SECURITY GUARD				0.00						13191.00					1518.00	11673.00	
		PF NO : DL/22524/43641				4.00													
		ESI NO : 2015719246				31.00	1.25												
1,669	G004346	Arjun Singh	9178.00	0.00	3000.00	23.00	7698.00	839.00	2516.00	1777.00	12830.00	924.00	0.00	0.00	0.00	0.00			
D15092		SHBACHANSINGH	2119.00	763.00	1000.00		7698.00				640.00	0.00	0.00	0.00	200.00				
		SECURITY GUARD				5.00						13470.00					1124.00	12346.00	
		PF NO : DL/22524/23764				3.00													
		ESI NO : 2013340555				26.00	0.00												
1,670	G004346	Arjun Singh	9178.00	0.00	3000.00	23.00	7698.00	839.00	2516.00	1777.00	12830.00	924.00	0.00	0.00	0.00	0.00			
D15092		SHBACHANSINGH	2119.00	763.00	1000.00		7698.00				640.00	0.00	0.00	0.00	200.00				
		SECURITY GUARD				5.00						13470.00					1124.00	12346.00	
		PF NO : DL/22524/23764				3.00													
		ESI NO : 2013340555				26.00	0.00												

694797.00 310203.00 34834.00 4366.00  
113000.00 26942.00 17500.00 19736.00  
0.00 29339.00

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[ SEE RULE 78 (1) (A) (1)  
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

Sardar Patel Marg, Diplomatic enclave., New

DELHI

Tej Palace

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF			MISD3	ITAX	Bank	A/C No.:	Bank	A/C No.:	NetPay	Signature Pay and Payslip Revd
													OT	MISE1	LOP								
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA												
1,670	G074120	MANGJEET KUMAR	9178.00	0.00	3000.00	17.33	5724.00	1871.00	1322.00	9883.00	9883.00	687.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	DHUP SINGH		2119.00	763.00	1000.00		342.00	624.00			476.00	0.00	0.00	0.00									
		SECURITY GUARD			<b>16060.00</b>	11.67						<b>10359.00</b>						<b>837.00</b>		<b>9522.00</b>			
PF NO :	DL/22524/42083																						
ESI NO :	1111716035					19.33																	
1,671	G074121	GOPAL CHANDRA	9178.00	0.00	3000.00	27.00	9178.00	3000.00	2119.00	15991.00	15991.00	1101.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	LALITA PRASAD		2119.00	763.00	1000.00		694.00	1000.00			763.00	0.00	0.00	0.00									
		SECURITY GUARD			<b>16060.00</b>	0.00						<b>16754.00</b>						<b>1301.00</b>		<b>15453.00</b>			
PF NO :	DL/22524/42084					4.00																	
ESI NO :	1113948076					31.00																	
1,672	G075065	RAJ KUMAR YADAV	9178.00	0.00	3000.00	24.33	8388.00	2742.00	1937.00	13981.00	13981.00	1007.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	BIHARI LAL YADAV		2119.00	763.00	1000.00		914.00				697.00	0.00	0.00	0.00									
		SECURITY GUARD			<b>16060.00</b>	2.67						<b>14678.00</b>						<b>1207.00</b>		<b>13471.00</b>			
PF NO :	DL/22524/42147					4.00																	
ESI NO :	2013157103					28.33																	
1,673	G077498	GAJENDRA KUMAR	9178.00	0.00	3000.00	13.00	4441.00	1452.00	1025.00	7402.00	7402.00	533.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	JANAKSINGH		2119.00	763.00	1000.00		484.00				369.00	0.00	0.00	0.00									
		SECURITY GUARD			<b>16060.00</b>	16.00						<b>7771.00</b>						<b>683.00</b>		<b>7088.00</b>			
PF NO :	DL/22524/42601					2.00																	
ESI NO :	2015528796					15.00																	
5.00	26857.00	304.00				0218.41	13995788.00	330010.00	2653631.00	1301794.00	4366.00	698125.00	310203.00	34834.00	20436.00								
						4901.59																	
						6063.00	1981697.00	186029.00	1484.00	79344.00		11300.00	26942.00	17500.00									
						46961.42		96061.00				0.00	29339.00										

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[ 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

S. No	EmpNo	Employee Name	Basic	2016		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Taj Palace					NetPay	DELHI			
				March	Year :										PF	ESIE	UD	ADVD	Signature			Pay	Revd	
OldEmp No	Father Name	Designation	TA	WA	PPA	PPA	CL	PL	MISE1	PFA	CLMENC	APPAE	WA	PF	ESIE	FINE	MISD1	MISD2						
1,674	G078182	RAJEEV KUMAR	9178.00	0.00	3000.00	0.00	2968.00	26.67	9079.00	989.00	2096.00	2096.00	15132.00	1089.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	RISAPAL SINGH	2119.00	763.00	1000.00								755.00	0.00	0.00	0.00								
		SECURITY GUARD	<b>16060.00</b>					0.33						<b>15887.00</b>						<b>1289.00</b>		<b>14598.00</b>		
		PF NO : DL/22524/42664	Bank : PUNJAB NATIONAL BANK																					
		ESI NO : 2015563433	A/C No.: 6446000100006719																					
1,675	G022911	Harendra Singh	9178.00	0.00	3000.00	0.00	3000.00	27.00	9178.00	1000.00	2119.00	2119.00	16157.00	1101.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	D25167	RAMADHARSINGH	2119.00	763.00	1000.00				860.00	1000.00			763.00	0.00	0.00	0.00								
		SECURITY GUARD	<b>16060.00</b>					0.00						<b>16920.00</b>						<b>1301.00</b>		<b>15619.00</b>		
		PF NO : DL/22524/33026	Bank : ICICI BANK																					
		ESI NO : 2012578156	A/C No.: 054201510308																					
1,676	G103257	MUKESH KUMAR	9178.00	0.00	3000.00	0.00	1129.00	10.67	3454.00	376.00	797.00	797.00	5932.00	414.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	RAJA SINGH	2119.00	763.00	1000.00				176.00	376.00			287.00	0.00	0.00	0.00								
		SECURITY GUARD	<b>16060.00</b>					19.33						<b>6219.00</b>						<b>564.00</b>		<b>5655.00</b>		
		PF NO : DL/22524/45305	Bank : STATE BANK OF INDIA																					
		ESI NO : NA	A/C No.: 31697583872																					
			5.00	26901.00	304.00		2660728.00	0282.75	14017499.00	330010.00	1306806.00	1306806.00	700729.00	310203.00	34834.00							4366.00		
			4921.25	188394.00	1484.00		96061.00	4921.25	1982733.00	188394.00	79344.00	79344.00	113000.00	26942.00	17500.00							20986.00		
			6072.00	47034.75	2.426.73			47034.75																
			47034.75																					
			300164.00																					
			30931.00																					
			269233.00																					