

FORM XVII

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

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

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month	May	Year : 2015										DoubleTree by Hilton Gurgaon-New Delhi N				A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
												OT Hrs/Days							
670	G002573	Pappu Rai Kumar	8632.00	0.00	2500.00	27.00	8632.00	0.00	2500.00	1221.00	14024.00		1036.00	246.00	0.00	0.00			
	D12811	BIRBAHADURRAI	1221.00	595.00	0.00	0.00	0.00	1671.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	595.00		750.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
						12948.00						14619.00					2032.00	12587.00	
	PF NO :	DL/22524/21716																	Bank : ICICI BANK
	ESI NO :	2013025167				2.00													A/C No.: 082901507956
671	G043960	CHANDAN KUMAR	8632.00	0.00	2500.00	27.00	8632.00	0.00	2500.00	1221.00	13606.00		1036.00	239.00	0.00	0.00			
	NA	PANDEY	1221.00	595.00	0.00	0.00	0.00	1253.00	0.00	0.00			0.00	0.00	0.00	0.00			
		TADAKNATHPANDEY				4.00	0.00	0.00	0.00	0.00	595.00		750.00	0.00	0.00				
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00									
						12948.00						14201.00					2025.00	12176.00	
	PF NO :	DL/22524/37705																	Bank : ICICI BANK
	ESI NO :	2014755168				1.50													A/C No.: 629101517064
672	G002840	Kameshwar Prasad	8632.00	0.00	2500.00	27.00	8632.00	0.00	2500.00	1221.00	14024.00		1036.00	246.00	0.00	0.00			
	D13313	SHIVKUMARCHOUDHARY	1221.00	595.00	0.00	0.00	0.00	1671.00	0.00	0.00			0.00	0.00	0.00	0.00			
						4.00	0.00	0.00	0.00	0.00	595.00		750.00	0.00	0.00				
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00									
						12948.00						14619.00					2032.00	12587.00	
	PF NO :	DL/22524/22113																	Bank : ICICI BANK
	ESI NO :	2013084968				2.00													A/C No.: 164001500348
673	G003033	Rakesh Kumar	8632.00	0.00	2500.00	21.00	6683.00	0.00	1935.00	945.00	9563.00		802.00	168.00	0.00	0.00			
	D13457	NAGESHWARSHARMA	1221.00	595.00	0.00	7.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
						3.00	0.00	0.00	0.00	0.00	461.00		550.00	0.00	0.00				
		SECURITY GUARD				24.00	0.00	0.00	0.00	0.00									
						12948.00						10024.00					1520.00	8504.00	
	PF NO :	DL/22524/22266																	Bank : ICICI BANK
	ESI NO :	2013151311				0.00													A/C No.: 083101506909

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REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		May	Year :		2015		DoubleTree by Hilton Gurgaon-New Delhi N A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW DELHI												
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
		Total			Paid Days	MISE1	NFHP	PBONUS	LEVCH										
OT Hrs/Days																			
674	G004501	Kapilendra Suna	8632.00	0.00	2500.00	27.00	8632.00	0.00	2500.00	1221.00	14024.00		1036.00	246.00	0.00	0.00			
	D15133	PARIKHITASUNA	1221.00	595.00	0.00	0.00	0.00	1671.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	595.00		750.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					12948.00							14619.00					2032.00	12587.00	
		PF NO : DL/22524/23980											Bank : ICICI BANK						
		ESI NO : 2013346338											A/C No.: 164001500352						
675	G083558	SURENDRA SINGH	8632.00	0.00	2500.00	27.00	8632.00	0.00	2500.00	1221.00	13188.00		1036.00	231.00	0.00	0.00			
	NA	MOHAN SINGH	1221.00	595.00	0.00	0.00	0.00	835.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	595.00		750.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					12948.00							13783.00					2017.00	11766.00	
		PF NO : DL/22524/43108											Bank : ICICI BANK						
		ESI NO : 2015655272											A/C No.: 054701510724						
676	G052956	PRAVIN KUMAR JHA	8632.00	0.00	2500.00	27.00	8632.00	0.00	2500.00	1221.00	14024.00		1036.00	246.00	0.00	0.00			
	NA	CHHOTELAL JHA	1221.00	595.00	0.00	0.00	0.00	1671.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	595.00		750.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					12948.00							14619.00					2032.00	12587.00	
		PF NO : DL/22524/39232											Bank : ICICI BANK						
		ESI NO : 2013346390											A/C No.: 164001500351						
677	G055121	RAVI SHANKAR	10478.00	0.00	2600.00	27.00	10478.00	0.00	2600.00	1339.00	17045.00		1257.00	0.00	0.00	0.00			
	NA	DAMODARPRASADSINGH	1339.00	700.00	600.00	0.00	600.00	2028.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				4.00	0.00	0.00	0.00	0.00	700.00		750.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					15717.00							17745.00					2007.00	15738.00	
		PF NO : DL/22524/39691											Bank : ICICI BANK						
		ESI NO : 2015105643											A/C No.: 039901568652						
						5316.67	5084981.00	0.00	1116804.00	367977.00			620478.00	117305.00	15828.00	725.00			
						3408.33	48512.00	586421.00	85740.00	80.00			0.00	7500.00	14600.00	32500.00			
						17578.67		1119.00					6621.00	490.00	0.00				

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REGISTER OF WAGES

															NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period	Month											DoubleTree by Hilton Gurgaon-New Delhi N					A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW DELHI						
		Year :		2015																			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name		TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1							
		Designation				Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX								
		Total			Paid Days	MISE1	NFHP	PBONUS	LEVCH														
OT Hrs/Days																							
678	G008031	Changej Khan	8632.00	0.00	2500.00	27.00	8632.00	0.00	2500.00	1221.00	14024.00		1036.00	246.00	0.00	0.00							
	D20225	LAHEEKKHAN	1221.00	595.00	0.00	0.00	0.00	1671.00	0.00	0.00			0.00	0.00	0.00	0.00							
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	595.00		750.00	0.00	0.00								
						31.00	0.00	0.00	0.00	0.00													
					12948.00											14619.00				2032.00	12587.00		
		PF NO : DL/22524/28620																		Bank : ICICI BANK			
		ESI NO : 2013677688																		A/C No.: 112701500724			
2.00																							
679	G000014	Dinesh Singh Kumar	9542.00	0.00	2700.00	27.00	9542.00	0.00	2700.00	1400.00	15489.00		1145.00	272.00	0.00	0.00							
	D05332	CHANDRABHANSINGH	1400.00	671.00	0.00	0.00	0.00	1847.00	0.00	0.00			0.00	0.00	0.00	0.00							
		HEAD GUARD				4.00	0.00	0.00	0.00	0.00	671.00		750.00	0.00	0.00								
						31.00	0.00	0.00	0.00	0.00													
					14313.00											16160.00				2167.00	13993.00		
		PF NO : DL/22524/11709																		Bank : ICICI BANK			
		ESI NO : 2007116316																		A/C No.: 164001500350			
2.00																							
680	G076347	KAILASH BHATT	8632.00	0.00	2500.00	23.00	7240.00	0.00	2097.00	1024.00	10779.00		869.00	189.00	0.00	0.00							
	NA	BHAROV DUTT BHATT	1221.00	595.00	0.00	5.00	0.00	418.00	0.00	0.00			0.00	0.00	0.00	0.00							
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	499.00		650.00	0.00	0.00								
						26.00	0.00	0.00	0.00	0.00													
					12948.00											11278.00				1708.00	9570.00		
		PF NO : DL/22524/42240																		Bank : ICICI BANK			
		ESI NO : 2015495738																		A/C No.: 054201520868			
0.50																							
681	G076477	RAJU KUMAR SINGH	8632.00	0.00	2500.00	27.00	8632.00	0.00	2500.00	1221.00	14024.00		1036.00	246.00	0.00	0.00							
	NA	CHULHAI SINGH	1221.00	595.00	0.00	0.00	0.00	1671.00	0.00	0.00			0.00	0.00	0.00	0.00							
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	595.00		750.00	0.00	0.00								
						31.00	0.00	0.00	0.00	0.00													
					12948.00											14619.00				2032.00	12587.00		
		PF NO : DL/22524/42473																		Bank : ICICI BANK			
		ESI NO : 2015528479																		A/C No.: 054201520229			
2.00																							

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REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH											
												OT Hrs/Days							
682	G076674	SUMIT KUMAR	8632.00	0.00	2500.00	27.00	8632.00	0.00	2500.00	1221.00	14441.00		1036.00	253.00	0.00	0.00			
	NA	RANDHIR MISHRA	1221.00	595.00	0.00	0.00	0.00	2088.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	595.00		750.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
			12948.00									15036.00					2039.00	12997.00	
PF NO : DL/22524/42505													Bank : ICICI BANK						
ESI NO : 2015528555													A/C No.: 054201520928						
													2.50						
683	G026362	ARSHI ALI	8632.00	0.00	0.00	27.00	8632.00	0.00	0.00	521.00	11621.00		1036.00	204.00	0.00	0.00			
	NA	MOHD KAUSHER	521.00	558.00	0.00	0.00	0.00	2468.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	558.00		450.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
			9711.00									12179.00					1690.00	10489.00	
PF NO : DL/22524/34678													Bank : ICICI BANK						
ESI NO : 2014399717													A/C No.: 164001500371						
													3.94						
684	G079492	SHAHJAHAN BEGUM	8632.00	0.00	0.00	27.00	8632.00	0.00	0.00	521.00	10212.00		1036.00	179.00	0.00	0.00			
	NA	ATAH AHAMAD	521.00	558.00	0.00	0.00	0.00	1059.00	0.00	0.00			0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	558.00		450.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
			9711.00									10770.00					1665.00	9105.00	
PF NO : DL/22524/42710													Bank : STATE BANK OF INDIA						
ESI NO : 2015563654													A/C No.: 32119762107						
													1.69						
685	G001794	Deshpal Singh	8632.00	0.00	2500.00	27.00	8632.00	0.00	2500.00	1221.00	14024.00		1036.00	246.00	0.00	0.00			
	D11915	KALYANSINGH	1221.00	595.00	0.00	0.00	0.00	1671.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	595.00		750.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
			12948.00									14619.00					2032.00	12587.00	
PF NO : DL/22524/20260													Bank : ICICI BANK						
ESI NO : 2012766811													A/C No.: 083101506281						
													2.00						

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month	May		Year : 2015		DoubleTree by Hilton Gurgaon-New Delhi N											A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1				
	Designation					Woff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX					
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH												
											OT Hrs/Days									
686	G081973	PINTU KUMAR	8632.00	0.00	2500.00	18.00	5847.00	0.00	1694.00	827.00	8368.00		702.00	147.00	0.00	0.00				
	NA	KARU SINGH	1221.00	595.00	0.00	10.00	0.00	0.00	0.00	0.00	403.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00			475.00	0.00	0.00					
						21.00	0.00	0.00	0.00	0.00										
					12948.00							8771.00					1324.00	7447.00		
	PF NO :	DL/22524/42948												Bank : PUNJAB NATIONAL BANK						
	ESI NO :	2012200933												A/C No.: 6749000100033029						
						0.00														
687	G087052	POONAM .	8632.00	0.00	0.00	27.00	8632.00	0.00	0.00	521.00	11621.00		1036.00	204.00	0.00	0.00				
	NA	OM PRAKASH	521.00	558.00	0.00	0.00	0.00	2468.00	0.00	0.00	558.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00			450.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00										
					9711.00							12179.00					1690.00	10489.00		
	PF NO :	DL/22524/43609												Bank : CENTRAL BANK OF INDIA						
	ESI NO :	2015687017												A/C No.: 3271728993						
						3.94														
												244459.00					34076.00	210383.00		