

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Taj Palace

Sardar Patel Marg Diplomatic enclave,,,New Delhi

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payslip Rcvd		
													PF	ESI	UD	ADVD				
			WA	PPA	CL	OT	PPA	CLMENC	ATRE	ADASE	WA		EFE	RFD	MISD1	MISD2	TDebt			
			Total		LOP	APPAE	ACAPE						ITAX							
			Paid Days			OT Hrs/Days														
1,867	G072922	RAKESH KUMAR	0.00	3000.00	11.00	3704.00		387.00	1161.00	929.00	6181.00	444.00	0.00	0.00	0.00	0.00	0.00	564.00	5917.00	
			NA	PADAM SINGH							300.00		0.00							
			SECURITY GUARD			19.00														
			PF NO : DL/22524/42050			1.00														
			ESI NO : 2015442237			12.00														
			Bank : ICICI BANK			0.00														
			A/C No. : 181901502779																	
1,868	G072923	BIR BAHADUR YADAV	0.00	3000.00	10.00	3395.00		355.00	1065.00	852.00	5667.00	407.00	0.00	0.00	0.00	0.00	0.00	517.00	5425.00	
			NA	YADUNANDAN YADAV							275.00		0.00							
			SECURITY GUARD			20.00														
			PF NO : DL/22524/42051			1.00														
			ESI NO : 2012061472			11.00														
			Bank : ICICI BANK			0.00														
			A/C No. : 181901502778																	
1,869	G072925	KIRAN YADAV	0.00	1500.00	27.00	9568.00			1500.00	784.00	12367.00	1148.00	217.00	0.00	0.00	0.00	0.00	1665.00	11512.00	
			NA	RAKESH KUMAR							810.00		0.00							
			LADY SECURITY GUARD			0.00														
			PF NO : DL/22524/42053			4.00														
			ESI NO : 2015442251			31.00														
			Bank : ICICI BANK			0.00														
			A/C No. : 054201518982																	
1,870	G096500	SHALINI SINGH	0.00	1500.00	17.00	5864.00			919.00	481.00	7264.00	704.00	128.00	0.00	0.00	0.00	0.00	1002.00	6758.00	
			NA	UMA SHANKAR SINGH							496.00		0.00							
			LADY SECURITY GUARD			12.00														
			PF NO : DL/22524/44525			2.00														
			ESI NO : 2015870939			19.00														
			Bank : PUNJAB NATIONAL BANK			0.00														
			A/C No. : 0627000102471901																	
			917951.00			316720.00			34406.00			46986.00								
			45625.00			56400.00			17500.00			16679.00								
			4635.00																	
			2,555.32																	

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Taj Palace

Sardar Patel Marg, Diplomatic enclave, New

S.No	EmpNo	Employee Name	May		Year :		2016		Taj Palace												NetPay	TDebt	Signature Pay and Payslip Rcvd									
			DA	WA	HRA	PPA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD															
			BASIC	TA	DA	WA	HRA	PPA	CL	OT	PPA	ADAE	ACAE	ADAE	ACAE	ADAE	ACAE	ADAE	ACAE	ADAE	ACAE	ADAE	ACAE	ADAE	ACAE							
			Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total									
1,875	G073585	POONAM SINGH	9568.00	0.00	1500.00	0.00	1500.00	27.00	9568.00	2451.00	784.00	14303.00	1148.00	251.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA			784.00	810.00	0.00							810.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
LADY SECURITY GUARD			12662.00		15113.00		3.00		Bank : ICICI BANK A/C No. : 028601511226		1699.00		13414.00																			
PF NO :	DI/22524/42072																															
ESI NO :	1112898229																															
1,876	G074121	GOPAL CHANDRA	9568.00	0.00	3000.00	0.00	3000.00	27.00	9568.00	2160.00	2400.00	18128.00	1148.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA			2400.00	775.00	1000.00							775.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
SECURITY GUARD			16743.00		18903.00		2.00		Bank : ICICI BANK A/C No. : 028601511224		1448.00		17455.00																			
PF NO :	DI/22524/42084																															
ESI NO :	1113948076																															
1,877	G075065	RAJ KUMAR YADAV	9568.00	0.00	3000.00	0.00	3000.00	22.33	7819.00	817.00	1961.00	13049.00	938.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA			2400.00	775.00	1000.00							633.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
SECURITY GUARD			16743.00		13682.00		0.00		Bank : ICICI BANK A/C No. : 054201520399		1156.00		12524.00																			
PF NO :	DI/22524/42147																															
ESI NO :	2013157103																															
1,878	G077498	GAJENDRA KUMAR	9568.00	0.00	3000.00	0.00	3000.00	27.00	9568.00	540.00	2400.00	16508.00	1148.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA			2400.00	775.00	1000.00							775.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
SECURITY GUARD			16743.00		17283.00		0.50		Bank : ICICI BANK A/C No. : 054201521172		1448.00		15835.00																			
PF NO :	DI/22524/42601																															
ESI NO :	2015528796																															
Total			5367.02		32318.00		296.00		3097.33		15659082.00		2959698.00		1507917.00		926925.00		317437.00		34406.00		46986.00		45625.00		56400.00		17500.00		18999.00	
Total			6487.00		216387.00		4023.00		179405.00		4635.00																					
Total			50478.33		28637.00				2,565.49																							

FORM XVII

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

Walsons Services Pvt. Ltd
DELHI BRANCH - GUARDING

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Taj Palace

Sardar Patel Marg Diplomatic enclave, New

Delhi

Signature Pay
and
Payslip Rcvd

S.No	EmpNo	Employee Name	May		Year : 2016		OT Hrs/Days	SubTotal	Gross	Deductions						NetPay	Signature Pay and Payslip Rcvd
			BASIC	TA	DA	WA				HRA	TA	ESIE	UD	ADVD	TDebt		
1,879	G022911	Harendra Singh	9568.00	0.00	3000.00	0.00	3000.00	2400.00	15968.00	1148.00	0.00	0.00	0.00	0.00			
	D25167	RAMADHARSINGH	2400.00	775.00	1000.00		1000.00		775.00	0.00	0.00	0.00	300.00				
		SECURITY GUARD			16743.00				16743.00						1448.00		15295.00
		PF NO : DI/22524/33026			0.00												
		ESI NO : 2012578156			4.00												
					31.00												
1,880	G004346	Arjun Singh	9568.00	0.00	3000.00	0.00	3000.00	2400.00	15968.00	1148.00	0.00	0.00	0.00	0.00			
	D15092	SHBACHANSINGH	2400.00	775.00	1000.00		1000.00		775.00	0.00	0.00	0.00	300.00				
		SECURITY GUARD			16743.00				16743.00						1448.00		15295.00
		PF NO : DI/22524/23764			0.00												
		ESI NO : 2013340555			4.00												
					31.00												
1,881	G064511	NAGNARAYAN KUMAR	9568.00	0.00	3000.00	15.00	5247.00	1645.00	8756.00	630.00	0.00	0.00	0.00	0.00			
	NA	VINODSINGH	2400.00	775.00	1000.00		548.00		425.00	0.00	0.00	0.00	150.00				
		SECURITY GUARD			16743.00				9181.00						780.00		8401.00
		PF NO : DI/22524/40909			14.00												
		ESI NO : 6922088089			2.00												
					17.00												
1,882	G078182	RAJEEV KUMAR	9568.00	0.00	3000.00	26.00	9259.00	2903.00	15453.00	1111.00	0.00	0.00	0.00	0.00			
	NA	RISAPAL SINGH	2400.00	775.00	1000.00		968.00		750.00	0.00	0.00	0.00	300.00				
		SECURITY GUARD			16743.00				16203.00						1411.00		14792.00
		PF NO : DI/22524/42664			1.00												
		ESI NO : 2015563433			4.00												
					30.00												
6/8/2016		10:54:36AM			2,565.49												

