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FORM XVII

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

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
Salary Period Month		November		Year :		2015		TAJMAHAL HOTEL						MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC							
		Designation	CLMENC	HDENCASH		PL	MISE1	NFHP	HDENCASH	BONUS	WA						
					Total	LOP											
						WOff											
						Paid Days		OT Hrs/Days									
1,773	G056518	GEETA .	10140.00		3050.00	26.00	10140.00		3050.00	885.00	14519.00		1217.00	255.00			
	NA	HARSHAI	885.00	730.00				444.00									
			0.00	0.00							730.00						
		LADY SECURITY GUARD			14805.00	0.00						15249.00			1472.00	13777.00	
						4.00											
	PF NO	: DL/22524/39844				30.00							Bank	: ICICI BANK			
	ESI NO	: 2015136926						0.45					A/C No.:	072201506908			
1,774	G002490	Gautam Upadhyay	9178.00		3800.00	26.00	9178.00		3800.00	2490.00	15468.00		1101.00	356.00			
	D12688	TILAKDHARIUPADHYAY	2490.00	646.00													
			0.00	0.00							646.00						
		SECURITY GUARD			16114.00	0.00						16114.00			1457.00	14657.00	
						4.00											
	PF NO	: DL/22524/21542				30.00							Bank	: ICICI BANK			
	ESI NO	: 2013004830											A/C No.:	000701647196			
1,775	G003049	Surendra Tiwari	9178.00		3800.00	26.00	9178.00		3800.00	2490.00	16435.00		1101.00				
	D13421	Kumar VIJAYTIWARI	2490.00	646.00				967.00						196.00			
			0.00	0.00							646.00						
		SECURITY GUARD			16114.00	0.00						17081.00			1297.00	15784.00	
						4.00											
	PF NO	: DL/22524/22278				30.00							Bank	: ICICI BANK			
	ESI NO	: 2013121640						0.90					A/C No.:	662801527484			
1,776	G003327	Babita	10140.00		3050.00	26.00	10140.00		3050.00	885.00	14075.00		1217.00	247.00			
	D13719	RAMESHCHAND	885.00	730.00													
			0.00	0.00							730.00						
		LADY SECURITY GUARD			14805.00	0.00						14805.00			1464.00	13341.00	
						4.00											
	PF NO	: DL/22524/22555				30.00							Bank	: ICICI BANK			
	ESI NO	: 2013240769											A/C No.:	072201507017			
			16546.00	20493.00	304.00	0777.52	14494473.00	353833.00	2790928.00	1401935.00		758485.00	323266.00	15684.00	1475.00		
						5754.58											
						6289.00	194960.00	2410975.00	262.00	1480.00		10400.00	14831.00	5267.00	31000.00		
						47525.46		115649.00				20669.00	6901.00				
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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																			
Salary Period Month			November			Year :			2015			TAJMAHAL HOTEL				MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE		TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC									
		Designation	CLMENC	HDENCASH		PL	MISE1	NFHP	HDENCASH	BONUS	WA								
					Total	LOP													
						WOff													
						Paid Days				OT Hrs/Days									
1,793	G044396	ROHIT KUMAR	9178.00		3800.00	26.00	9178.00		3800.00	2490.00	16435.00		1101.00						
	NA	RAMBRIKSH SINGH	2490.00	646.00				967.00											
			0.00	0.00							646.00								
		SECURITY GUARD			16114.00	0.00						17081.00			1101.00	15980.00			
						4.00													
	PF NO	: DL/22524/37841				30.00								Bank	: ICICI BANK				
	ESI NO	: 2014777632						0.90						A/C No.:	072101505375				
1,794	G045562	HARIET EKKA	10140.00		3050.00	26.00	10140.00		3050.00	885.00	14519.00		1217.00	255.00					
	NA	RAMANUSMAKUL	885.00	730.00				444.00											
			0.00	0.00							730.00								
		LADY SECURITY GUARD			14805.00	0.00						15249.00			1472.00	13777.00			
						4.00													
	PF NO	: DL/22524/38006				30.00								Bank	: ICICI BANK				
	ESI NO	: 2014806723						0.45						A/C No.:	135401506597				
1,795	G045683	UDAI SINGH NARUKA	9178.00		3800.00	26.00	9178.00		3800.00	2490.00	16435.00		1101.00						
	NA	BHAGWAN SINGH	2490.00	646.00				967.00									562.00		
			0.00	0.00							646.00								
		SECURITY GUARD			16114.00	0.00						17081.00			1663.00	15418.00			
						4.00													
	PF NO	: DL/22524/38036				30.00								Bank	: ICICI BANK				
	ESI NO	: 2014806796						0.90						A/C No.:	164001502774				
1,796	G046990	MITHLESH KUMAR	9178.00		3800.00	8.00	2753.00		1140.00	747.00	4640.00		330.00	801.00					
	NA	SINGH	2490.00	646.00										562.00					
		ANJANI PRASAD SINGH	0.00	0.00							194.00								
		SECURITY GUARD			16114.00	21.00						4834.00			1693.00	3141.00			
						1.00													
	PF NO	: DL/22524/38268				9.00								Bank	: ICICI BANK				
	ESI NO	: 2014841376												A/C No.:	135401506606				
			16840.00	20867.00	304.00	1207.52	14645685.00	353833.00	2850595.00	1439414.00		776627.00	323761.00	18887.00	1475.00				
						5861.58													
						6352.00	194960.00	2419882.00	262.00	1480.00		10400.00	14831.00	9428.00	31000.00				
						48018.46		115649.00				21007.00	6901.00						
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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																		
Salary Period Month			November		Year :		2015		TAJMAHAL HOTEL					MAAN SINGH ROADNEW DELHI,,DELHI				
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC								
		Designation	CLMENC	HDENCASH		PL	MISE1	NFHP	HDENCASH	BONUS	WA							
					Total	LOP												
						WOff												
						Paid Days		OT Hrs/Days										
1,801	G047669	RAVIKANT DUBEY	9178.00		3800.00	26.00	9178.00		3800.00	2490.00	16435.00		1101.00					
	NA	GANGA SAGAR DUBEY	2490.00	646.00				967.00										
			0.00	0.00							646.00							
		SECURITY GUARD			16114.00	0.00						17081.00		1101.00	15980.00			
						4.00												
	PF NO	: DL/22524/38331				30.00							Bank	: ICICI BANK				
	ESI NO	: 2014878871						0.90					A/C No.:	113201504435				
1,802	G047676	YAGYA PRASAD	9178.00		3800.00	25.00	8872.00		3673.00	2407.00	14952.00		1065.00					
	NA	LILA NATH	2490.00	646.00												63.00		
			0.00	0.00							624.00							
		SECURITY GUARD			16114.00	1.00						15576.00		1128.00	14448.00			
						4.00												
	PF NO	: DL/22524/38388				29.00							Bank	: ICICI BANK				
	ESI NO	: 2213512098											A/C No.:	072201507927				
1,803	G047677	AJAY TRIPATHI	9178.00		3800.00	26.00	9178.00		3800.00	2490.00	15468.00		1101.00					
	NA	LAXMAN TRIPATHI	2490.00	646.00														
			0.00	0.00							646.00							
		SECURITY GUARD			16114.00	0.00						16114.00		1101.00	15013.00			
						4.00												
	PF NO	: DL/22524/38385				30.00							Bank	: ICICI BANK				
	ESI NO	: 2213510939											A/C No.:	072201507928				
1,804	G047678	MANOJ KUMAR	9178.00		3800.00	22.33	7750.00		3209.00	2103.00	13062.00		930.00					
	NA	DHRAMPAL SINGH	2490.00	646.00														
			0.00	0.00							546.00							
		SECURITY GUARD			16114.00	4.67						13608.00		930.00	12678.00			
						3.00												
	PF NO	: DL/22524/38321				25.33							Bank	: ICICI BANK				
	ESI NO	: 2014878950											A/C No.:	135401506678				
			16938.00	20991.00	304.00	1407.85	14715132.00	353833.00	2877493.00	1457070.00		784959.00	324236.00	19783.00	1475.00			
						5871.25												
						6382.00	195520.00	2424742.00	262.00	1480.00		10400.00	14831.00	10053.00	31000.00			
						48248.79		115649.00				21007.00	6901.00					
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