

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															
Taj Palace Sardar Patel Marg,Diplomatic enclave.,,New Delhi															
Salary Period Month	November	Year :		2015											
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	Designation	TA	WA	PPA	CL	OT	PLMENC	CLMENC	WA		ADVD	MISD1		
			CLMENC	HDENCASH	MISE1	PL	NFHP	HDENCASH	BONUS			MISD2			
					Total	LOP									
						WOff									
						Paid Days									
1,733	G072922	RAKESH KUMAR	9178.00		3000.00	15.00		5201.00		1700.00	1201.00	8669.00		624.00	
	NA	PADAM SINGH	2119.00	763.00	1000.00			567.00						300.00	500.00
		SECURITY GUARD	0.00	0.00								432.00		150.00	
					16060.00	13.00								9101.00	1574.00
						2.00									7527.00
		PF NO : DL/22524/42050				17.00									Bank : ICICI BANK
		ESI NO : 2015442237													A/C No.: 181901502779
1,734	G072923	BIR BAHADUR YADAV	9178.00		3000.00	26.00		9178.00		3000.00	2119.00	15832.00		1101.00	
	NA	YADUNANDANYADAV	2119.00	763.00	1000.00			1000.00	535.00					300.00	
		SECURITY GUARD	0.00	0.00								763.00		200.00	
					16060.00	0.00								16595.00	1601.00
						4.00									14994.00
		PF NO : DL/22524/42051				30.00									Bank : ICICI BANK
		ESI NO : 2012061472						0.50							A/C No.: 181901502778
1,735	G072925	KIRAN YADAV	9178.00		1500.00	26.00		9178.00		1500.00	721.00	11602.00		1101.00	204.00
	NA	RAKESH KUMAR	721.00	808.00					203.00					300.00	500.00
		LADY SECURITY GUARD	0.00	0.00								808.00		200.00	
					12207.00	0.00								12410.00	2305.00
						4.00									10105.00
		PF NO : DL/22524/42053				30.00									Bank : ICICI BANK
		ESI NO : 2015442251						0.25							A/C No.: 054201518982
1,736	G072926	NITYA NAND YADAV	9178.00		3000.00	25.00		8872.00		2900.00	2048.00	14787.00		1065.00	
	NA	RAMESHWAR DAYAL	2119.00	763.00	1000.00			967.00						300.00	
		SECURITY GUARD	0.00	0.00								738.00		200.00	
					16060.00	1.00								15525.00	1565.00
						4.00									13960.00
		PF NO : DL/22524/42054				29.00									Bank : ICICI BANK
		ESI NO : 2015442257													A/C No.: 181901502782
			16080.00	19898.00	304.00			9850.84	14164460.00	353833.00	2681885.00	1337276.00		718890.00	320740.00
								5621.26						1475.00	
								6149.00	182992.00	2399198.00	262.00	1480.00		1200.00	14831.00
								46458.79		115649.00				2797.00	30000.00
														16859.00	6901.00

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NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
Taj Palace Sardar Patel Marg,Diplomatic enclave.,,New Delhi																	
Salary Period Month	November	Year :		2015													
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	Designation	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD		MISD1			
			CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA		MISD2					
					Total	OT Hrs/Days											
						Paid Days											
1,741	G073585	POONAM SINGH	9178.00	1500.00	26.00	9178.00		1500.00	721.00	12416.00		1101.00	218.00				
	NA	OM KUMAR	721.00	808.00			1017.00					300.00		500.00			
		LADY SECURITY GUARD	0.00	0.00						808.00		200.00					
					12207.00	0.00											
						4.00											
						30.00											
							1.25										
											13224.00		2319.00	10905.00			
												Bank : ICICI BANK					
												A/C No.: 028601511226					
1,742	G074120	MANJEET KUMAR	9178.00	3000.00	18.33	6527.00		2133.00	1507.00	11767.00		783.00					
	NA	DHUP SINGH	2119.00	763.00	1000.00	711.00	889.00					300.00					
		SECURITY GUARD	0.00	0.00						543.00		200.00					
					16060.00	8.67											
						3.00											
						21.33											
							0.83										
											12310.00		1283.00	11027.00			
												Bank : ICICI BANK					
												A/C No.: 028601511225					
1,743	G074121	GOPAL CHANDRA	9178.00	3000.00	26.00	9178.00		3000.00	2119.00	17256.00		1101.00					
	NA	LALITA PRASAD	2119.00	763.00	1000.00	1000.00	1959.00					300.00					
		SECURITY GUARD	0.00	0.00						763.00		200.00					
					16060.00	0.00											
						4.00											
						30.00											
							1.83										
											18019.00		1601.00	16418.00			
												Bank : ICICI BANK					
												A/C No.: 028601511224					
1,744	G075064	JEET NATH RAY	9178.00	3000.00	12.67	4487.00		1467.00	1036.00	7479.00		538.00					
	NA	SHRI KISUN RAY	2119.00	763.00	1000.00	489.00						400.00					
		SECURITY GUARD	0.00	0.00						373.00		120.00					
					16060.00	15.33											
						2.00											
						14.67											
											7852.00		1058.00	6794.00			
												Bank : ICICI BANK					
												A/C No.: 054201520216					
			16152.00	19990.00	304.00	0023.51	14225545.00	353833.00	2697352.00	1347185.00		726218.00	321371.00	18078.00	1475.00		
						5661.59											
						6176.00	186648.00	2403779.00	262.00	1480.00		3700.00	14831.00	2797.00	31000.00		
						46658.46		115649.00				18319.00	6901.00				

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NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
Taj Palace Sardar Patel Marg,Diplomatic enclave.,,New Delhi																	
Salary Period	Month	November	Year :		2015										TDEdt	NetPay	Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE				
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			ADVD				
			CLMENC	HDENCASH		PL	MISE1	NFHP	HDENCASH	BONUS	WA		MISD2				
						Total	LOP	WOff	Paid Days								
1,745	G075065	RAJ KUMAR YADAV	9178.00		3000.00	26.00	9178.00		3000.00	2119.00	15297.00		1101.00				
	NA	BIHARI LAL YADAV	2119.00	763.00	1000.00		1000.00						300.00				
		SECURITY GUARD	0.00	0.00		0.00					763.00		200.00				
						16060.00	4.00					16060.00		1601.00	14459.00		
PF NO : DL/22524/42147							30.00						Bank : ICICI BANK				
ESI NO : 2013157103													A/C No.: 054201520399				
1,746	G022911	Harendra Singh	9178.00		3000.00	24.67	8770.00		2867.00	2025.00	14618.00		1052.00				
	D25167	RAMADHARSINGH	2119.00	763.00	1000.00		956.00						300.00				
		SECURITY GUARD	0.00	0.00		1.33					729.00		200.00				
						16060.00	4.00					15347.00		1552.00	13795.00		
PF NO : DL/22524/33026							28.67						Bank : ICICI BANK				
ESI NO : 2012578156													A/C No.: 054201510308				
1,747	G086790	RAMA DEVI	9178.00		1500.00	26.00	9178.00		1500.00	721.00	12522.00		1101.00	220.00			
	NA	RAMRAJ	721.00	808.00				1123.00					300.00				
		SECURITY GUARD	0.00	0.00		0.00					808.00		200.00				
						12207.00	4.00					13330.00		1821.00	11509.00		
PF NO : DL/22524/43641							30.00						Bank : CANARA BANK				
ESI NO : 2015719246								1.38					A/C No.: 3333127001384				
1,748	G096500	SHALINI SINGH	9178.00		1500.00	26.00	9178.00		1500.00	721.00	12620.00		1101.00	221.00			
	NA	UMA SHANKAR SINGH	721.00	808.00				1221.00					300.00				
		LADY SECURITY GUARD	0.00	0.00		0.00					808.00		200.00				
						12207.00	4.00					13428.00		1822.00	11606.00		
PF NO : DL/22524/44525							30.00						Bank : PUNJAB NATIONAL BANK				
ESI NO : 2015870939								1.50					A/C No.: 0627000102471901				
			16179.00	20025.00	304.00	0126.18	14261849.00	353833.00	2706219.00	1352771.00		730573.00	321812.00	18078.00	1475.00		
						5662.92											
						6192.00	188604.00	2406123.00	262.00	1480.00		4900.00	14831.00	2797.00	31000.00		
						46777.13		115649.00				19119.00	6901.00				

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Salary Period Month		November		Year : 2015												Taj Palace		Sardar Patel Marg,Diplomatic enclave.,,New Delhi	
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	CLMENC	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA	MISD2		
						Total	Paid Days		OT Hrs/Days										
1,749	G096501	PRAMILA PRADHAN	9178.00		1500.00	26.00	9178.00		1500.00	721.00	11505.00		1101.00	202.00					
	NA	BHUBAN PATRA	721.00	808.00				106.00					300.00						
		LADY SECURITY GUARD	0.00	0.00		0.00					808.00		200.00						
						12207.00						12313.00			1803.00	10510.00			
PF NO : DL/22524/44495						4.00							Bank : STATE BANK OF INDIA						
ESI NO : 2015870822						30.00			0.13				A/C No.: 20166143791						
1,750	G004346	Arjun Singh	9178.00		3000.00	24.00	8566.00		2800.00	1978.00	14277.00		1028.00						
	D15092	SHBACHANSINGH	2119.00	763.00	1000.00		933.00						300.00						
		SECURITY GUARD	0.00	0.00		2.00					712.00		200.00						
						16060.00						14989.00			1528.00	13461.00			
PF NO : DL/22524/23764						4.00							Bank : ICICI BANK						
ESI NO : 2013340555						28.00							A/C No.: 164001502128						
1,751	G064511	NAGNARAYAN KUMAR	9178.00		3000.00	16.00	5507.00		1800.00	1271.00	9178.00		661.00						
	NA	VINODSINGH	2119.00	763.00	1000.00		600.00						300.00						
		SECURITY GUARD	0.00	0.00		12.00					458.00		150.00						
						16060.00						9636.00			1111.00	8525.00			
PF NO : DL/22524/40909						2.00							Bank : ICICI BANK						
ESI NO : 6922088089						18.00							A/C No.: 083101515784						
1,752	G077498	GAJENDRA KUMAR	9178.00		3000.00	25.67	9076.00		2967.00	2095.00	15127.00		1089.00						
	NA	JANAKSINGH	2119.00	763.00	1000.00		989.00						300.00						
		SECURITY GUARD	0.00	0.00		0.33					755.00		200.00						
						16060.00						15882.00			1589.00	14293.00			
PF NO : DL/22524/42601						4.00							Bank : ICICI BANK						
ESI NO : 2015528796						29.67							A/C No.: 054201521172						

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NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
Taj Palace Sardar Patel Marg,Diplomatic enclave.,,New Delhi																	
Salary Period	Month	November	Year :		2015										TDedt	NetPay	Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE				
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			ADVD				
			CLMENC	HDENCASH		PL	MISE1	NFHP	HDENCASH	BONUS	WA		MISD2				
						Total	LOP										
						Woff											
						Paid Days											
1,753	G078182	RAJEEV KUMAR	9178.00		3000.00	26.00	9178.00		3000.00	2119.00	15297.00		1101.00				
	NA	RISAPAL SINGH	2119.00	763.00	1000.00		1000.00						300.00				
		SECURITY GUARD	0.00	0.00							763.00		200.00				
					16060.00	0.00						16060.00			1601.00	14459.00	
	PF NO :	DL/22524/42664				4.00										Bank : PUNJAB NATIONAL BANK	
	ESI NO :	2015563433				30.00										A/C No.: 6446000100006719	
1,754	G041167	VIJAY BAHADUR	9178.00		3000.00	26.00	9178.00		3000.00	2119.00	15297.00		1101.00				
	NA	BALAK RAM	2119.00	763.00	1000.00		1000.00						3300.00				
		SECURITY GUARD	0.00	0.00							763.00		200.00				
					16060.00	0.00						16060.00			4601.00	11459.00	
	PF NO :	DL/22524/37251				4.00										Bank : ICICI BANK	
	ESI NO :	1106922510				30.00										A/C No.: 164001501985	
1,755	G089575	AJAY SHARMA	9178.00		3000.00	23.00	7954.00		2600.00	1836.00	13257.00		954.00	1029.00			
	NA	MAHIPAL SINGH	2119.00	763.00	1000.00		867.00						400.00				
		SECURITY GUARD	0.00	0.00							661.00		200.00				
					16060.00	4.00						13918.00			2583.00	11335.00	
	PF NO :	DL/22524/43900				3.00										Bank : SOUTH INDIAN BANK	
	ESI NO :	NA				26.00										A/C No.: 0221053000023506	
1,756	G047675	GULAB SINGH	9178.00		3000.00	23.00	7954.00		2600.00	1836.00	13257.00		954.00				
	NA	RUPAN SINGH	2119.00	763.00	1000.00		867.00						300.00				
		SECURITY GUARD	0.00	0.00							661.00		200.00				
					16060.00	4.00						13918.00			1454.00	12464.00	
	PF NO :	DL/22524/38332				3.00										Bank : ICICI BANK	
	ESI NO :	2014878930				26.00										A/C No.: 135401506747	
												324484.00		43030.00	281454.00		
			16254.00	20121.00	304.00	0315.85	14328440.00	353833.00	2726486.00	1366746.00			738562.00	322014.00	99107.00	1475.00	
						5685.25											
						6220.00	194860.00	2406229.00	262.00	1480.00			10400.00	14831.00	2797.00	31000.00	
						46994.79		115649.00					20669.00	6901.00			