

FORM XVII

[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

[illegible]

FORM XVII

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

Salary Period Month			November		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
										TANUJAL HOTEL										MOAN SINGH ROADNEW DELHI., DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PFA	PLMENC	CLMENC	AWAE	WA	MISD3	ITAX	MISD1	MISD2					
					Total	LOP	ACAE	MISEI													
						Paid Days		BONUS													
						OT Hrs/Days															
1,834	G110063	RANJEET KUMAR	9724.00	0.00	3800.00	26.00	9724.00		3800.00	2800.00	16324.00	1167.00	0.00	0.00	0.00	0.00					
	NA	RAJENDRA KUMAR	2800.00	786.00	0.00						786.00		0.00	0.00	0.00	350.00					
		SECURITY GUARD			17110.00	0.00						17110.00					1517.00	15593.00			
	PF NO	: DL/22524/45936				4.00															
	ESI NO	: 2016132811				30.00							Bank	: ICICI BANK							
							0.00						A/C No.:	054201527880							
1,835	G000143	Karambir	9724.00	0.00	3800.00	26.00	9724.00		3800.00	2800.00	16324.00	1167.00	0.00	0.00	0.00	0.00					
	D07196	JUGALKISHORE SINGH.	2800.00	786.00	0.00						786.00		0.00	0.00	0.00	350.00					
		SECURITY GUARD			17110.00	0.00						17110.00					1517.00	15593.00			
	PF NO	: DL/22524/13246				4.00							Bank	: ICICI BANK							
	ESI NO	: 2007140175				30.00							A/C No.:	036401501940							
							0.00														

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

Salary Period Month			November		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
			TAJMARAL HOTEL											MOAN SINGH ROADNEW DELHI , DELHI									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	PPA	OT	PL	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	ABASE	AHRAE	ATAE	ACAE	LOP	AWAE	WA		RFD	FINE	MISD1	MISD2					
		Designation			Total	Woff		MISEI								ITAX							
										Paid Days		BONUS											
										OT Hrs/Days													
1,846	G053487	PALMI DEVI	10764.00	0.00	3050.00	26.00	10764.00					885.00	14699.00		1292.00	0.00	0.00	0.00					
	NA	RAM CHANDER CHAUDHARY	885.00	730.00	0.00								730.00		0.00	0.00	0.00	350.00					
		LADY SECURITY GUARD			15429.00	0.00								15429.00					1642.00	13787.00			
PF NO : DL/22524/39379 Bank : ICICI BANK ESI NO : 2015032593 A/C No.: 135501501760																							
1,847	G091300	RAJESH KUMAR	9723.00	0.00	1028.00	23.00	8427.00					825.00	10143.00		1011.00	178.00	0.00	0.00					
	NA	DARSHAN LAL	952.00	152.00	0.00								132.00		0.00	0.00	0.00	350.00					
		SECURITY GUARD			11855.00	4.00								10275.00					1539.00	8736.00			
PF NO : DL/22524/44096 Bank : ICICI BANK ESI NO : NA A/C No.: 629201511934																							
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Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2,Silver Oaks

Salary Period Month November Year : 2016

NAME & ADDRESS OF PRINCIPAL EMPLOYER										TANUJAL HOTEL				MOAN SINGH ROADNEW DELHI,,DELHI					
Salary Period Month	November	Year :	2016																
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 Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			REFD	FINE	MISD1	MISD2			
		Designation			ABASE	PL		AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
					ACAE	LOP		MISE1											
						Woff													
						Paid Days	OT Hrs/Days		BONUS										
1,848	G001985	Bablu Singh	9724.00	0.00	3800.00	26.00	9724.00		3800.00	2800.00	16324.00	1167.00	0.00	0.00	0.00	0.00			
	D12149	BHOLASINGH	2800.00	786.00	0.00						786.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD				0.00					17110.00	17110.00					1517.00	15593.00	
	PF NO : DL/22524/20698					4.00							Bank : ICICI BANK						
	ESI NO : 2012821346					30.00							A/C No.: 000701647713						
							0.00												

1,849	G002095	Rajesh Kumar	9724.00	0.00	3800.00	26.00	9724.00		3800.00	2800.00	16324.00	1167.00	0.00	0.00	0.00	0.00			
	D25373	RADHESHYAMSHARMA	2800.00	786.00	0.00						786.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD				0.00						17110.00					1517.00	15593.00	
	PF NO : DL/22524/33343					4.00													
	ESI NO : 2014217931					30.00													
							0.00						Bank : ICICI BANK						
													A/C No.: 664201501845						

			11339.00	36959.00	0.00	2442.50	16018513.00	426234.00	3023621.00	1564419.00		964604.00	327658.00	14758.00	13023.00				
						6013.50	2977768.00	227367.00	25192.00	65058.00		14873.00	26600.00	2000.00	25453.00				
						6548.00						8400.00		4017.00					
						49456.51		3171.00											
							3,819.85												

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROADNEW DELHI,,DELHI

TANUJAL HOTEL

Salary Period Month		November	Year :		2016													NAME & ADDRESS OF PRINCIPAL EMPLOYER			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay			
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	OT	PFA	PLMENC	CLMENC	WA		MISD3	FINE	MISD1	MISD2			Signature Pay and Payslip Rcvd		
						PL	ACRE	AHRAE	ATRE	AWAE				ITAX							
						Woff		MISEI													
						Paid Days	OT Hrs/Days	BONUS													
1,850	G002412	Pradeep Kumar	9724.00	0.00	3800.00	10.00	3565.00		1393.00	1027.00	5985.00		428.00	0.00	0.00	0.00					
	D12724	JOHURAMPADHYAY	2800.00	786.00	0.00						288.00		0.00	0.00	0.00	150.00					
		SECURITY GUARD			17110.00	19.00						6273.00					578.00	5695.00			
	PF NO	: DL/22524/21419				1.00															
	ESI NO	: 2013025169				11.00															
													Bank	: ICICI BANK							
													A/C No.:	: 000701646933							
1,851	G056515	RAMESH THAKUR	9724.00	0.00	3800.00	25.00	9400.00		3673.00	2707.00	15780.00		1128.00	0.00	0.00	0.00					
	NA	ASHARFI THAKUR	2800.00	786.00	0.00						760.00		0.00	0.00	0.00	350.00					
		SECURITY GUARD			17110.00	1.00						16540.00					1478.00	15062.00			
	PF NO	: DL/22524/39828				4.00															
	ESI NO	: 2013463382				29.00															
													Bank	: ICICI BANK							
													A/C No.:	: 034301531559							

11355.00 37034.00 0.00 2477.50 16031478.00 426234.00 3028687.00 1568153.00 966160.00 327658.00 14758.00 13023.00
6033.50 2977768.00 227367.00 25192.00 65058.00 14873.00 26600.00 2000.00 25953.00
6553.00 49496.51 3171.00 8400.00 4017.00

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MOAN SINGH ROADNEW DELHI,,DELHI

TANUJAL HOTEL

Salary Period Month			November		Year :		2016		TAJWARAL HOTEL										MAAN SINGH ROADNER DELHI,, DELHI	
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 Rcvd	
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	FLMENC	CLMENC	WA		REFD	FINE	MISD1	MISD2				
		Designation				PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
						LOP	ACAE	MISEI												
						Woff			BONUS											
						Paid Days	OT Hrs/Days													
1,860	G035143	KUMOD KUMAR	9724.00	0.00	3800.00	26.00	9724.00		3800.00	2800.00	16324.00	1167.00	0.00	0.00	0.00	0.00				
	NA	BAIDHANATH MAHTO	2800.00	786.00	0.00						786.00		0.00	0.00	0.00	350.00				
		SECURITY GUARD			17110.00	0.00						17110.00					1517.00	15593.00		
	PF NO	: DL/22524/36035				4.00							Bank	: ICICI BANK						
	ESI NO	: 2014552387				30.00	0.00						A/C No.:	: 054701506828						
1,861	G035147	KRISHAN KUMAR	9724.00	0.00	3800.00	26.00	9724.00		3800.00	2800.00	16324.00	1167.00	0.00	0.00	0.00	0.00				
	NA	TIWARI CHHOTY LAL TIWARI	2800.00	786.00	0.00						786.00		0.00	0.00	0.00	350.00				
		SECURITY GUARD			17110.00	0.00						17110.00					1517.00	15593.00		
	PF NO	: DL/22524/36038				4.00							Bank	: ICICI BANK						
	ESI NO	: 2014541238				30.00	0.00						A/C No.:	: 054701506968						

11428.00 37375.00 0.00 2705.50 16118701.00 426234.00 3060576.00 976628.00 327658.00 14758.00 13023.00
6070.50 2978281.00 227367.00 25192.00 14873.00 26600.00 2000.00 29033.00
6588.00 49759.51 3171.00 8400.00 4017.00

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Salary Period Month			November		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
										TANUJAL HOTEL				MOAN SINGH ROADNEW DELHI.,DELHI					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	WA	PPA	CL	OT	PFA	PLMENC	CLMENC				RFD	FINE	MISD1	MISD2		
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
					Total	LOP	ACAE	MISEI											
						Woff													
						Paid Days		BONUS											
						OT Hrs/Days													
1,864	G044396	ROHIT KUMAR	9724.00	0.00	3800.00	26.00	9724.00		3800.00	2800.00	16324.00	1167.00	0.00	0.00	0.00	0.00			
	NA	RAMBRIKSH SINGH	2800.00	786.00	0.00							0.00	0.00	0.00	0.00	350.00			
		SECURITY GUARD			17110.00	0.00					786.00	17110.00					1517.00	15593.00	
	PF NO : DL/22524/37841					4.00							Bank : ICICI BANK						
	ESI NO : 2014777632					30.00							A/C No.: 072101505375						
							0.00												
1,865	G086495	RABINDRA KUMAR	9724.00	0.00	3800.00	23.00	8427.00		3293.00	2427.00	14147.00	1011.00	0.00	0.00	0.00	0.00			
	NA	BHOLA NATH PANDEY	2800.00	786.00	0.00							0.00	0.00	0.00	0.00	350.00			
		SECURITY GUARD			17110.00	4.00					681.00	14828.00					1361.00	13467.00	
	PF NO : DL/22524/43559					3.00							Bank : DENA BANK						
	ESI NO : 2015794864					26.00							A/C No.: 128010037642						
							0.00												

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

Salary Period Month			November		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
										TANUJAL HOTEL				MOAN SINGH ROADNEW DELHI.,DELHI					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	WA	PPA	CL	OT	FPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
		Designation			Total	LOP	ACAE	MISEI	ATAE	AWAE	WA		MISD3	ITAX					
						Paid Days		BONUS											
						OT Hrs/Days													
1,878	G008803	SANTOSH KUMAR SING	9724.00	0.00	3800.00	26.00	9724.00		3800.00	2800.00	16324.00	1167.00	0.00	0.00	0.00	0.00			
	D25565	PRITHVIPAL SINGH	2800.00	786.00	0.00						786.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD			17110.00	0.00						17110.00					1517.00	15593.00	
	PF NO	: DL/22524/33802				4.00							Bank	: ICICI BANK					
	ESI NO	: 2014292858				30.00							A/C No.:	: 054201510446					
1,879	G105985	PURAN CHAND JOSHI	9724.00	0.00	3800.00	26.00	9724.00		3800.00	2800.00	16324.00	1167.00	0.00	0.00	0.00	0.00			
	NA	KHILA NAND JOSHI	2800.00	786.00	0.00						786.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD			17110.00	0.00						17110.00					1517.00	15593.00	
	PF NO	: DL/22524/45460				4.00							Bank	: STATE BANK OF INDIA					
	ESI NO	: NA				30.00							A/C No.:	: 32817459051					

11571.00	37923.00	0.00	3127.50	16278436.00	426234.00	3116178.00	1626998.00	995795.00	328066.00	14758.00	13023.00
			6125.50	2978518.00	227367.00	25192.00	65058.00	14873.00	26600.00	2000.00	35083.00
			6651.00					8400.00		4017.00	
			50244.51		3171.00						

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Farm No. 49, Lane No.2, Silv

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