

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Taj Palace

Sardar Patel Marg Diplomatic enclave,,,New Delhi

S.No	EmpNo	Employee Name	November	Year :	2016		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDebt			NetPay	Signature Pay and Payslip Rcvd
					PF No	ESI No										Bank	A/C No			
1,818	G064511	NAGNARAYAN KUMAR	9724.00	0.00	3000.00	7.00	2593.00	800.00	671.00	4331.00	311.00	0.00	0.00	0.00	4538.00	461.00	4077.00			
	NA	VINDOSINGH	2517.00	775.00	1000.00	267.00				207.00	0.00	0.00	150.00							
		SECURITY GUARD			17016.00															
		PF NO : DL/22524/40909																		
		ESI NO : 6922088089																		
Bank : ICICI BANK A/C No. : 083101515784																				
1,819	G096500	SHALINI SINGH	9724.00	0.00	1500.00	19.50	7293.00	1125.00	600.00	9660.00	875.00	170.00	0.00	0.00	10275.00	1245.00	9030.00			
	NA	UMA SHANKAR SINGH	800.00	820.00	0.00	642.00				615.00	0.00	0.00	200.00							
		LADY SECURITY GUARD			12844.00															
		PF NO : DL/22524/44525																		
		ESI NO : 2015870939																		
Bank : FUNJAB NATIONAL BANK A/C No. : 0627000102471901																				
932860.00 326066.00 14758.00 13023.00 14873.00 26600.00 2000.00 16203.00 8400.00 4017.00																				
3,805.76																				

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER **Taj Palace** Sardar Patel Marg Diplomatic enclave, New Delhi

S.No	EmpNo	Employee Name	November	Year :	2016	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No		Father Name	PPA	WA	PPA	PPA	OT	CL	ABASE	PPA	PLMENC	CLMENC	WA		REFD	FINE	MISD1	MISD2				
Designation			LOP	ACRE	MISEI	MISEI	ACRE	PL	MISEI		OT Hrs/Days	BONUS										
			MOFF								Paid Days											
1,820	G096501	PRAMILA PRABHAN		0.00	1500.00		9724.00	26.00			1500.00	800.00	13206.00	14026.00	1167.00	232.00	0.00	0.00				
	NA	BHUBAN PATRA		820.00	0.00		1182.00						820.00		0.00	0.00	0.00	300.00				
LADY SECURITY GUARD																						
PF NO : DL/22524/44495																						
ESI NO : 201870822																						
1.38																						
Bank : STATE BANK OF INDIA																						
A/C No. : 20166143791																						
12844.00																						
14026.00																						
1699.00																						
12327.00																						

1,821	G072922	RAKESH KUMAR		0.00	3000.00		9508.00	25.33			2933.00	2461.00	16640.00	17398.00	1141.00	0.00	0.00	0.00				
	NA	PADAM SINGH		775.00	1000.00		760.00	978.00					758.00		0.00	0.00	0.00	300.00				
SECURITY GUARD																						
PF NO : DL/22524/42050																						
ESI NO : 2015442237																						
0.67																						
Bank : ICICI BANK																						
A/C No. : 181901502779																						
17016.00																						
17398.00																						
1441.00																						
15957.00																						

11117.00 36089.00 0.00																					
1791.17 15773226.00 426234.00 2947321.00 1509851.00																					
5923.83 2965778.00 222323.00 25192.00 65058.00																					
6449.00 48706.17 3171.00																					
3,807.81																					
935168.00 326298.00 14758.00 13023.00																					
14873.00 26600.00 2000.00 16803.00																					
8400.00 4017.00																					

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Taj Palace

Sardar Patel Marg, Diplomatic enclave, New

Salary Period Month			November			Year : 2016															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FPE	ESIE	UD	ADVD	TDebt	NetPay	Debit	Signature Pay and Payslip Rcvd	
OldEmp No		Father Name	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2					
Designation					AHRAE	PL	ACRE	MISEI	ATRE	AWAE			MISD3	ITAX							
					Total				BONUS												
					Paid Days		OT Hrs/Days														
1,822	G072923	BIR BHHADUR YADAV	9724.00	0.00	3000.00	26.00	9724.00	0.00	3000.00	2517.00	17375.00	1167.00	0.00	0.00	0.00	0.00					
		NA	2517.00	775.00	1000.00		1134.00	1000.00			775.00	0.00	0.00	0.00	0.00	300.00					
		SECURITY GUARD			17016.00	0.00						16150.00					1467.00				16683.00
		PF NO : DL/22524/42051	Bank : ICICI BANK																		
		ESI NO : 2012061472	A/C No. : 181901502778																		
<hr/>																					
1,823	G072925	KIRAN YADAV	9724.00	0.00	1500.00	26.00	9724.00	0.00	1500.00	800.00	13206.00	1167.00	232.00	0.00	0.00	0.00					
		NA	800.00	820.00	0.00		1182.00				820.00	0.00	0.00	0.00	0.00	300.00					
		LADY SECURITY GUARD			12844.00	0.00						14026.00					1699.00				12327.00
		PF NO : DL/22524/42053	Bank : ICICI BANK																		
		ESI NO : 2015442251	A/C No. : 054201518982																		
<hr/>																					
			11132.00	36146.00	0.00	1843.17	15792674.00	426234.00	2951821.00	1513168.00	937502.00	3266530.00	14758.00	13023.00							
			5923.83	2968094.00	223323.00	6457.00	2968094.00	25192.00	65058.00		14873.00	26600.00	2000.00	17403.00							
			48766.17		3171.00						8400.00	4017.00									
<hr/>																					
			3,810.19																		

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Taj Palace Sardar Patel Marg, Diplomatic enclave, New

S.No	EmpNo	Employee Name	November	Year	2016	HRA	PFA	DA	WA	BASIC	OT	ABASE	ACRE	MISEI	MISD3	ITAX	ESIE	UD	ADVD	SubTotal	Gross	FPE	REF	MISD1	MISD2	TDDebt	NetPay	Signature Pay and Payslip Rcvd							
														Paid Days		OT Hrs/Days		BONUS		WA															
1,824	G073530	JITENDER .				3000.00	1000.00	0.00	775.00	9724.00	9724.00	9724.00	1134.00	1000.00						17375.00	16150.00	1167.00	0.00	0.00	0.00	0.00									
NA		RATTANSINGH																		775.00		0.00	0.00	0.00											
PF NO		: DI/22524/42041				17016.00					0.00										16150.00	0.00				1467.00	16693.00								
ESI NO		: 1112199683									30.00																								
														1.00								Bank : ICICI BANK A/C No.: 054201519096													
1,825	G073533	SNEHA SINGH				1500.00	0.00	0.00	820.00	9724.00	9724.00	9724.00	2141.00							14165.00	14985.00	1167.00	248.00	0.00	0.00	0.00									
NA		BALLAKRAM																		820.00		0.00	0.00	0.00											
PF NO		: DI/22524/42044				12844.00					0.00										14985.00	0.00				1715.00	13270.00								
ESI NO		: 2015442304									30.00																								
														2.50								Bank : ICICI BANK A/C No.: 054201520400													

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

Name of principal employer
Taj Palace

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		Year : 2016															TDebt	Net Pay	Debit	Signature Pay and Payslip Rcvd			
		S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PFPA	WA	DA	PPA	HRA	TA	SubTotal	Gross					EFE	ESIE	UD
OldEmp No	Designation	Worked	BASIC	OT	ABASE	ACRE	MISEI	MIMENC	AMRE	CLMENC	AMRE	MISEI	CLMENC	AMRE	MISEI	REFD	FINE	MISD1	MISD2				
		Moff														MISD3	ITRX						
		Paid Days		OT Hrs/Days		BONUS																	
		Total																					
1,826	G073595	POONAM SINGH	9724.00	800.00	820.00	0.00	1500.00	800.00	13848.00	1167.00	243.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA	OM KUMAR								820.00	0.00	0.00	0.00	0.00	0.00									
PF NO :	DI/22524/42072	LADY SECURITY GUARD	12844.00						14668.00						1710.00					12958.00			
ESI NO :	1112898229						2.13																
Bank :	ICICI BANK																						
A/C NO :	028601511226																						
1,827	G074121	GOPAL CHANDRA	9724.00	0.00	3000.00	1000.00	3000.00	2517.00	17943.00	1167.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA	LALITA PRASAD								775.00	0.00	0.00	0.00	0.00	0.00									
PF NO :	DI/22524/42084	SECURITY GUARD	17016.00						18718.00						1467.00					17251.00			
ESI NO :	1113948076						1.50																
Bank :	ICICI BANK																						
A/C NO :	028601511224																						
		Total		3,817.32				942170.00		327021.00		14758.00		13023.00		14873.00		26600.00		2000.00		18603.00	
		Total		48886.17		3171.00		8400.00		4017.00													

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Taj Palace

Sardar Patel Marg Diplomatic enclave, New

S.No	EmpNo	Employee Name	November		Year : 2016		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			DA	WA	PPA	PLMENC																	TA
OldEmp No	Father Name		DA	WA	PPA	PLMENC	TA	CLMENC	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd									
Designation	Total		DA	WA	PPA	PLMENC	TA	CLMENC	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd									
1,828	G075065	RAJ KUMAR YADAV	9724.00	0.00	3000.00	6.00	2269.00	700.00	587.00	3789.00	272.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		BIHARI LAL YADAV	2517.00	775.00	1000.00	233.00				181.00													
		SECURITY GUARD			17016.00										3970.00					372.00		3598.00	
PF NO	: DL/22524/42147																						
ESI NO	: 2013157103																						
			Bank : ICICI BANK A/C No. : 054201520399																				
1,829	G103257	MURESH KUMAR	9724.00	0.00	3000.00	21.33	7887.00	2433.00	2042.00	15442.00	946.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		RAJA SINGH	2517.00	775.00	1000.00	811.00				629.00													
		SECURITY GUARD			17016.00										16071.00					1246.00		14825.00	
PF NO	: DL/22524/45305																						
ESI NO	: NA																						
			Bank : STATE BANK OF INDIA A/C No. : 31697583872																				
12/6/2016	10:53:24AM		11178.00	36305.00	0.00	1974.50	15841726.00	426234.00	2963954.00	1522431.00	943388.00	327021.00	14758.00	13023.00									
			5952.50	2977164.00	226367.00	25192.00	65058.00	14873.00	26600.00	2000.00	19003.00	8400.00	4017.00										
			48917.51	3171.00		3,819.32																	

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Taj Palace Sardar Patel Marg Diplomatic enclave,,,New

S.No	EmpNo	Employee Name	November	Year :	2016	November		Paid Days	OT Hrs/Days	BONUS	DA	HRA	DA	HRA	PLMENC	ATRE	MISEI	SubTotal	Gross	EPE	RFD	MISD3	ESIE	UD	ADVD	MISD2	TDebt	NetPay	Debit	Signature Pay and Payslip Rcvd										
						DA	WA																								TA	WA	MISD1	ITAX						
1,830	G077498	GAJENDRA KUMAR	9724.00	0.00	3000.00	2.00	648.00	200.00	168.00	1083.00										78.00	0.00	0.00	0.00	0.00	0.00															
	NA	JAMAKSINGH	2517.00	775.00	1000.00			67.00		52.00																														
		SECURITY GUARD			17016.00	28.00																					178.00			957.00										
PF NO : DL/22524/42601									Bank : ICICI BANK																															
ESI NO : 2015528796									OT Hrs/Days			A/C No. : 054201521172																												
1,831	G078182	RAJEEV KUMAR	9724.00	0.00	3000.00	24.00	9076.00	2800.00	2349.00	15249.00										1089.00	0.00	0.00	0.00	0.00	0.00															
	NA	RISAPAL SINGH	2517.00	775.00	1000.00		91.00	933.00		723.00																														
		SECURITY GUARD			17016.00	2.00																					1389.00			14583.00										
PF NO : DL/22524/42664									Bank : FUNJAB NATIONAL BANK																															
ESI NO : 2015563433									0.08			A/C No. : 6446000100006719																												
																			246905.00											23622.00										