

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									
Salary Period Month		October	Year :		2014		DoubleTree by Hilton Gurgaon-New Delhi N								A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	AHRAE	ACAE	Woff	MISE1	NFHP	PBONUS	LEVCH	WA	MISD3	ITAX		
						Total	Paid Days		OT Hrs/Days											
501	G008528	Mahender Mishra	8554.00	0.00	2500.00	11.00	3311.00	0.00	968.00	458.00	4737.00		397.00	83.00	0.00	0.00				
	D20476	Kumar SURYABHANMISHRA	1182.00	595.00	0.00	19.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	275.00				
		SECURITY GUARD				1.00	0.00	0.00	0.00	0.00	230.00		0.00	0.00						
						12.00														
						12831.00						4967.00					755.00	4212.00		
		PF NO : DL/22524/29304																	Bank : ICICI BANK	
		ESI NO : 2013735250				0.00													A/C No.: 113301502254	
502	G000014	Dinesh Singh Kumar	9438.00	0.00	2659.00	27.00	9438.00	0.00	2659.00	1400.00	16050.00		1133.00	281.00	0.00	0.00				
	D05332	CHANDRABHANSINGH	1400.00	660.00	0.00	0.00	0.00	1827.00	0.00	0.00			0.00	0.00	0.00	750.00				
		HEAD GUARD				4.00	0.00	726.00	0.00	0.00	660.00		0.00	0.00						
						31.00														
						14157.00						16710.00					2164.00	14546.00		
		PF NO : DL/22524/11709																	Bank : ICICI BANK	
		ESI NO : 2007116316				2.00													A/C No.: 164001500350	
503	G001134	Ajit Kumar Singh	8554.00	0.00	2500.00	27.00	8554.00	0.00	2500.00	1182.00	14136.00		1026.00	248.00	0.00	0.00				
	D10793	BASUKISINGH	1182.00	595.00	0.00	0.00	0.00	1242.00	0.00	0.00			0.00	0.00	0.00	750.00				
		SECURITY GUARD				4.00	0.00	658.00	0.00	0.00	595.00		0.00	0.00						
						31.00														
						12831.00						14731.00					2024.00	12707.00		
		PF NO : DL/22524/18663																	Bank : ICICI BANK	
		ESI NO : 2012416118				1.50													A/C No.: 135501501888	
504	G052956	PRAVIN KUMAR JHA	8554.00	0.00	2500.00	27.00	8554.00	0.00	2500.00	1182.00	14550.00		1026.00	255.00	0.00	0.00				
	NA	CHHOTELAL JHA	1182.00	595.00	0.00	0.00	0.00	1656.00	0.00	0.00			0.00	0.00	0.00	750.00				
		SECURITY GUARD				4.00	0.00	658.00	0.00	0.00	595.00		0.00	0.00						
						31.00														
						12831.00						15145.00					2031.00	13114.00		
		PF NO : DL/22524/39232																	Bank : ICICI BANK	
		ESI NO : 2013346390				2.00													A/C No.: 164001500351	

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

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		October	Year :		2014		DoubleTree by Hilton Gurgaon-New Delhi N							A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	AHRAE	ACAE	Woff	MISE1	NFHP	PBONUS	LEVCH	WA	MISD3	ITAX	
						Total	Paid Days												
											OT Hrs/Days								
505	G074866	PARVESH KUMAR	8554.00	0.00	2500.00	14.00	4415.00	0.00	1290.00	610.00	6315.00		530.00	111.00	1123.00	0.00			
	NA		1182.00	595.00	0.00	15.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	350.00			
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	307.00		70.00	0.00					
						16.00													
							12831.00					6622.00					2184.00	4438.00	
	PF NO	: NA												Bank	: NA				
	ESI NO	: NA					0.00							A/C No.:	NA				
506	G075057	HEMA TIWARI	8554.00	0.00	0.00	15.00	4691.00	0.00	0.00	280.00	6213.00		563.00	109.00	0.00	0.00			
	NA		511.00	558.00	0.00	14.00	0.00	584.00	0.00	0.00			0.00	0.00	0.00	225.00			
		LADY SECURITY GUARD				2.00	0.00	658.00	0.00	0.00	306.00		0.00	0.00					
						17.00													
							9623.00					6519.00					897.00	5622.00	
	PF NO	: NA												Bank	: NA				
	ESI NO	: NA					0.94							A/C No.:	NA				
507	G055121	RAVI SHANKAR	10374.00	0.00	2600.00	27.00	10374.00	0.00	2600.00	1300.00	17178.00		1245.00	0.00	0.00	0.00			
	NA	DAMODARPRASADSINGH	1300.00	687.00	600.00	0.00	600.00	1506.00	0.00	0.00			0.00	0.00	0.00	750.00			
		SUPERVISOR GENERAL				4.00	0.00	798.00	0.00	0.00	687.00		0.00	0.00					
						31.00													
							15561.00					17865.00					1995.00	15870.00	
	PF NO	: DL/22524/39691												Bank	: ICICI BANK				
	ESI NO	: 2015105643					1.50							A/C No.:	039901568652				
508	G076347	KAILASH BHATT	8554.00	0.00	2500.00	23.00	7174.00	0.00	2097.00	991.00	10262.00		861.00	180.00	0.00	25.00			
	NA		1182.00	595.00	0.00	5.00	0.00	0.00	0.00	0.00			0.00	250.00	0.00	575.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	499.00		0.00	0.00					
						26.00													
							12831.00					10761.00					1891.00	8870.00	
	PF NO	: NA												Bank	: NA				
	ESI NO	: NA					0.00							A/C No.:	NA				

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

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month	October	Year :		2014		DoubleTree by Hilton Gurgaon-New Delhi N						A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	AHRAE	ACAE	Woff	MISE1	NFHP	PBONUS	LEVCH	WA	MISD3	ITAX	
			Total		Paid Days		OT Hrs/Days												
509	G001794	Deshpal Singh	8554.00	0.00	2500.00	27.00	8554.00	0.00	2500.00	1182.00	14550.00		1026.00	255.00	0.00	0.00			
	D11915	KALYANSINGH	1182.00	595.00	0.00	0.00	0.00	1656.00	0.00	0.00			0.00	0.00	0.00	750.00			
		SECURITY GUARD				4.00	0.00	658.00	0.00	0.00	595.00		0.00	0.00					
						31.00													
							12831.00					15145.00					2031.00	13114.00	
	PF NO :	DL/22524/20260																	Bank : ICICI BANK
	ESI NO :	2012766811						2.00											A/C No.: 083101506281
510	G002573	Pappu Rai Kumar	8554.00	0.00	2500.00	27.00	8554.00	0.00	2500.00	1182.00	14550.00		1026.00	255.00	0.00	0.00			
	D12811	BIRBAHADURRAI	1182.00	595.00	0.00	0.00	0.00	1656.00	0.00	0.00			0.00	0.00	0.00	750.00			
		SECURITY GUARD				4.00	0.00	658.00	0.00	0.00	595.00		0.00	0.00					
						31.00													
							12831.00					15145.00					2031.00	13114.00	
	PF NO :	DL/22524/21716																	Bank : ICICI BANK
	ESI NO :	2013025167						2.00											A/C No.: 082901507956
511	G002840	Kameshwar Prasad	8554.00	0.00	2500.00	27.00	8554.00	0.00	2500.00	1182.00	14550.00		1026.00	255.00	0.00	0.00			
	D13313	SHIVKUMARCHOUDHARY	1182.00	595.00	0.00	0.00	0.00	1656.00	0.00	0.00			0.00	0.00	0.00	750.00			
		SECURITY GUARD				4.00	0.00	658.00	0.00	0.00	595.00		0.00	0.00					
						31.00													
							12831.00					15145.00					2031.00	13114.00	
	PF NO :	DL/22524/22113																	Bank : ICICI BANK
	ESI NO :	2013084968						2.00											A/C No.: 164001500348
512	G002842	Anwar Khan Daraj	8554.00	0.00	2500.00	19.00	6071.00	0.00	1774.00	839.00	9342.00		729.00	164.00	0.00	0.00			
	D13344	ALIDARAJKHAN	1182.00	595.00	0.00	9.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	475.00			
		SECURITY GUARD				3.00	0.00	658.00	0.00	0.00	422.00		0.00	0.00					
						22.00													
							12831.00					9764.00					1368.00	8396.00	
	PF NO :	DL/22524/22117																	Bank : ICICI BANK
	ESI NO :	2013098247						0.00											A/C No.: 040001510424

2533.81 3991919.00 6598.00 1031371.00 435241.00 479696.00 100516.00 37714.00 175.00
 1467.19
 1871.00 51032.00 546175.00 237.00 72.00 3500.00 1750.00 1400.00 7759.00
 14404.81 13627.00 560.00 0.00

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

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month	October	Year :		2014	DoubleTree by Hilton Gurgaon-New Delhi N						A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	AHRAE	ACAE	Woff	MISE1	NFHP	PBONUS	LEVCH	WA	MISD3	ITAX		
						Total	Paid Days													
											OT Hrs/Days									
513	G003033	Rakesh Kumar	8554.00	0.00	2500.00	27.00	8554.00	0.00	2500.00	1182.00	14964.00		1026.00	262.00	0.00	0.00				
	D13457	NAGESHWARSHARMA	1182.00	595.00	0.00	0.00	0.00	2070.00	0.00	0.00			0.00	0.00	0.00	750.00				
		SECURITY GUARD				4.00	0.00	658.00	0.00	0.00	595.00		0.00	0.00						
						31.00														
							12831.00					15559.00					2038.00	13521.00		
	PF NO :	DL/22524/22266																	Bank : ICICI BANK	
	ESI NO :	2013151311					2.50												A/C No.: 083101506909	
514	G026362	ARSHI ALI	8554.00	0.00	0.00	27.00	8554.00	0.00	0.00	511.00	11821.00		1026.00	207.00	0.00	0.00				
	NA	MOHD KAUSHER	511.00	558.00	0.00	0.00	0.00	2098.00	0.00	0.00			0.00	0.00	0.00	450.00				
		SECURITY GUARD				4.00	0.00	658.00	0.00	0.00	558.00		0.00	0.00						
						31.00														
							9623.00					12379.00					1683.00	10696.00		
	PF NO :	DL/22524/34678																	Bank : ICICI BANK	
	ESI NO :	2014399717					3.38												A/C No.: 164001500371	
515	G004501	Kapilendra Suna	8554.00	0.00	2500.00	27.00	8554.00	0.00	2500.00	1182.00	14964.00		1026.00	262.00	0.00	0.00				
	D15133	PARIKHITASUNA	1182.00	595.00	0.00	0.00	0.00	2070.00	0.00	0.00			0.00	0.00	0.00	750.00				
		SECURITY GUARD				4.00	0.00	658.00	0.00	0.00	595.00		0.00	0.00						
						31.00														
							12831.00					15559.00					2038.00	13521.00		
	PF NO :	DL/22524/23980																	Bank : ICICI BANK	
	ESI NO :	2013346338					2.50												A/C No.: 164001500352	
516	G032863	CHANDRA OLI	8554.00	0.00	0.00	12.00	3863.00	0.00	0.00	231.00	4560.00		464.00	80.00	0.00	0.00				
	NA	BAGDAL OLI	511.00	558.00	0.00	17.00	0.00	466.00	0.00	0.00			0.00	0.00	0.00	180.00				
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	252.00		0.00	0.00						
						14.00														
							9623.00					4812.00					724.00	4088.00		
	PF NO :	DL/22524/35291																	Bank : ICICI BANK	
	ESI NO :	2014462021					0.75												A/C No.: 083101513189	

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

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 REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		October	Year :		2014		DoubleTree by Hilton Gurgaon-New Delhi N						A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	AHRAE	ACAE	Woff	MISE1	NFHP	PBONUS	LEVCH	WA	MISD3	ITAX		
						Total	Paid Days		OT Hrs/Days											
517	G043761	DHAMENDRA BAIRWA	8554.00	0.00	2500.00	22.00	6898.00	0.00	2016.00	953.00	10525.00		828.00	185.00	0.00	0.00				
	NA	HARILALBAIRWA	1182.00	595.00	0.00	6.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	550.00				
		SECURITY GUARD				3.00	0.00	658.00	0.00	0.00	480.00		0.00	0.00						
						25.00														
						12831.00						11005.00					1563.00	9442.00		
PF NO :		DL/22524/37689										Bank :		ICICI BANK						
ESI NO :		2014755088										A/C No.:		4629520350949517						
						0.00														
518	G043960	CHANDAN KUMAR	8554.00	0.00	2500.00	27.00	8554.00	0.00	2500.00	1182.00	14550.00		1026.00	255.00	0.00	0.00				
	NA	PANDEY	1182.00	595.00	0.00	0.00	0.00	1656.00	0.00	0.00			0.00	0.00	0.00	750.00				
		TADAKNATHPANDEY				4.00	0.00	658.00	0.00	0.00	595.00		0.00	0.00						
		SECURITY GUARD				31.00														
						12831.00						15145.00					2031.00	13114.00		
PF NO :		DL/22524/37705										Bank :		ICICI BANK						
ESI NO :		2014755168										A/C No.:		629101517064						
						2.00														
519	G008031	Changej Khan	8554.00	0.00	2500.00	27.00	8554.00	0.00	2500.00	1182.00	14550.00		1026.00	255.00	0.00	0.00				
	D20225	LAHEEKKHAN	1182.00	595.00	0.00	0.00	0.00	1656.00	0.00	0.00			0.00	0.00	0.00	750.00				
						4.00	0.00	658.00	0.00	0.00	595.00		0.00	0.00						
		SECURITY GUARD				31.00														
						12831.00						15145.00					2031.00	13114.00		
PF NO :		DL/22524/28620										Bank :		ICICI BANK						
ESI NO :		2013677688										A/C No.:		112701500724						
						2.00														
520	G067000	DEVENDRA KUMAR	8554.00	0.00	2500.00	27.00	8554.00	0.00	2500.00	1182.00	14550.00		1026.00	255.00	0.00	0.00				
	NA		1182.00	595.00	0.00	0.00	0.00	1656.00	0.00	0.00			0.00	0.00	0.00	750.00				
						4.00	0.00	658.00	0.00	0.00	595.00		0.00	0.00						
		SECURITY GUARD				31.00														
						12831.00						15145.00					2031.00	13114.00		
PF NO :		DL/22524/41303										Bank :		ICICI BANK						
ESI NO :		2015334502										A/C No.:		629101517061						
						2.00														

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month	October	Year :		2014		DoubleTree by Hilton Gurgaon-New Delhi N								A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	AHRAE	ACAE	Woff	MISE1	NFHP	PBONUS	LEVCH	WA	MISD3	ITAX	
						Total	Paid Days												
						OT Hrs/Days													
521	G067001	MONIKA .	8554.00	0.00	0.00	27.00	8554.00	0.00	0.00	511.00	12169.00		1026.00	213.00	0.00	0.00			
	NA		511.00	558.00	0.00	0.00	0.00	2446.00	0.00	0.00			0.00	0.00	0.00	450.00			
		LADY SECURITY GUARD				4.00	0.00	658.00	0.00	0.00	558.00		0.00	0.00					
						31.00													
							9623.00					12727.00					1689.00	11038.00	
	PF NO	: DL/22524/41304												Bank	: ICICI BANK				
	ESI NO	: 2015334478				3.94								A/C No.:	629101517066				
522	G067003	KAMLESH KUMAR	8554.00	0.00	2500.00	27.00	8554.00	0.00	2500.00	1182.00	14550.00		1026.00	255.00	0.00	0.00			
	NA	SHARMA	1182.00	595.00	0.00	0.00	0.00	1656.00	0.00	0.00			0.00	0.00	0.00	750.00			
		SECURITY GUARD				4.00	0.00	658.00	0.00	0.00	595.00		0.00	0.00					
						31.00													
							12831.00					15145.00					2031.00	13114.00	
	PF NO	: DL/22524/41305												Bank	: ICICI BANK				
	ESI NO	: 2015334497				2.00								A/C No.:	038601530756				
											281140.00						39261.00	241879.00	