

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							
Salary Period Month		October		Year : 2015		Taj Palace Sardar Patel Marg, Diplomatic enclave., New Delhi													
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		TA	WA	PPA	CL	OT	PPA	CLMENC	MISE1			ADVD	RFD	FINE	GIP			
	Designation					PL	HDENCASH	BONUS			WA		MISD1	MISD2	MISD3	ITAX			
						Total													
						WOFF													
						Paid Days	OT Hrs/Days												
1,726	G022911	Harendra Singh	9178.00	0.00	3000.00	24.33	8685.00		2839.00	2005.00	14993.00		1042.00	0.00	0.00	0.00			
	D25167	RAMADHARSINGH	2119.00	763.00	1000.00				946.00				0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.67							0.00	200.00	0.00	0.00			
					16060.00	4.00						15715.00					1242.00	14473.00	
		PF NO : DL/22524/33026				29.33													
		ESI NO : 2012578156		NFH		1.00		0.00											
																			Bank : ICICI BANK
																			A/C No.: 054201510308
1,727	G077498	GAJENDRA KUMAR	9178.00	0.00	3000.00	26.00	9178.00		3000.00	2119.00	16333.00		1101.00	0.00	0.00	0.00			
	NA	JANAKSINGH	2119.00	763.00	1000.00		1036.00	1000.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					763.00		0.00	200.00	0.00	0.00			
					16060.00	4.00						17096.00					1301.00	15795.00	
		PF NO : DL/22524/42601				31.00													
		ESI NO : 2015528796		NFH		1.00		1.00											
																			Bank : ICICI BANK
																			A/C No.: 054201521172
1,728	G078182	RAJEEV KUMAR	9178.00	0.00	3000.00	26.00	9178.00		3000.00	2119.00	15815.00		1101.00	0.00	0.00	0.00			
	NA	RISAPAL SINGH	2119.00	763.00	1000.00			1000.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00	518.00				763.00		0.00	200.00	0.00	0.00			
					16060.00	4.00						16578.00					1301.00	15277.00	
		PF NO : DL/22524/42664				31.00													
		ESI NO : 2015563433		NFH		1.00		0.00											
																			Bank : PUNJAB NATIONAL BANK
																			A/C No.: 6446000100006719
1,729	G064511	NAGNARAYAN KUMAR	9178.00	0.00	3000.00	13.67	4934.00		1613.00	1139.00	8742.00		592.00	0.00	0.00	0.00			
	NA	VINODSINGH	2119.00	763.00	1000.00			538.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD				14.33	518.00				410.00		0.00	150.00	0.00	0.00			
					16060.00	2.00						9152.00					742.00	8410.00	
		PF NO : DL/22524/40909				16.67													
		ESI NO : 6922088089		NFH		1.00		0.00											
																			Bank : ICICI BANK
																			A/C No.: 083101515784
			16375.00	20375.00	549.00	1971.12	14419943.00	367345.00	2649520.00	1304702.00			749243.00	315564.00	1971.00	1000.00			
						4567.88													
						6331.00	2066822.00	176898.00	1439.00	500.00			23268.00	9955.00	5550.00	2797.00			
						49031.12		2148.00					27500.00	17730.00	0.00	6901.00			

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

Salary Period Month												NAME & ADDRESS OF PRINCIPAL EMPLOYER								
October												Taj Palace Sardar Patel Marg,Diplomatic enclave.,New								
Year : 2015																				
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	TA	WA	PPA	CL	OT	PPA	CLMENC	MISE1			ADVD	RFD	FINE	GIP				
		Designation				PL	HDENCASH	BONUS			WA		MISD1	MISD2	MISD3	ITAX				
						Total														
							WOFF													
							Paid Days													
1,730	G089575	AJAY SHARMA	9178.00	0.00	3000.00	25.33	8981.00		2935.00	2073.00	15485.00		1078.00	0.00	0.00	0.00				
	NA	MAHIPAL SINGH	2119.00	763.00	1000.00						978.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.67			518.00				0.00	200.00	0.00	0.00				
					16060.00	4.00											1278.00	14954.00		
PF NO		: DL/22524/43900				30.33							Bank		: SOUTH INDIAN BANK					
ESI NO		: NA				1.00		0.00					A/C No.:		0221053000023506					
1,731	G072922	RAKESH KUMAR	9178.00	0.00	3000.00	26.00	9178.00		3000.00	2119.00	16851.00		1101.00	0.00	0.00	0.00				
	NA	PADAM SINGH	2119.00	763.00	1000.00		1036.00	1000.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	200.00	0.00	0.00				
					16060.00	4.00											1301.00	16313.00		
PF NO		: DL/22524/42050				31.00							Bank		: ICICI BANK					
ESI NO		: 2015442237				1.00		1.00					A/C No.:		181901502779					
1,732	G072923	BIR BAHADUR YADAV	9178.00	0.00	3000.00	26.00	9178.00		3000.00	2119.00	16851.00		1101.00	0.00	0.00	0.00				
	NA	YADUNANDAN YADAV	2119.00	763.00	1000.00		1036.00	1000.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	200.00	0.00	0.00				
					16060.00	4.00											1301.00	16313.00		
PF NO		: DL/22524/42051				31.00							Bank		: ICICI BANK					
ESI NO		: 2012061472				1.00		1.00					A/C No.:		181901502778					
1,733	G072925	KIRAN YADAV	9178.00	0.00	1500.00	26.00	9178.00		1500.00	721.00	12187.00		1101.00	214.00	0.00	0.00				
	NA	RAKESH KUMAR	721.00	808.00	0.00		394.00						0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00							0.00	200.00	0.00	0.00				
					12207.00	4.00											1515.00	11480.00		
PF NO		: DL/22524/42053				31.00							Bank		: ICICI BANK					
ESI NO		: 2015442251				1.00		0.50					A/C No.:		054201518982					
			16405.00	20411.00	553.00		2074.45	14456458.00	367345.00	2659955.00	1311734.00		753624.00	315778.00	1971.00	1000.00				
						4568.55														
						6347.00	2069288.00	179876.00	1439.00	500.00		23268.00	9955.00	5550.00	2797.00					
						49154.46		2148.00				27500.00	18530.00	0.00	6901.00					

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER											
Salary Period Month		October		Year : 2015														Taj Palace		Sardar Patel Marg, Diplomatic enclave., New Delhi			
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	CL	OT	PPA	CLMENC	MISE1	WA		ADVD	RFD	FINE	GIP							
						PL	HDENCASH	BONUS												MISD1	MISD2	MISD3	ITAX
						LOP																	
						Woff																	
						Paid Days	OT Hrs/Days																
1,734	G072926	NITYA NAND YADAV	9178.00	0.00	3000.00	26.00	9178.00		3000.00	2119.00	17369.00		1101.00	0.00	0.00	0.00							
	NA	RAMESHWAR DAYAL	2119.00	763.00	1000.00		1554.00	1000.00					0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00					763.00		0.00	200.00	0.00	0.00							
						16060.00	4.00					18132.00					1301.00	16831.00					
							31.00						Bank : ICICI BANK										
							NFH 1.00						A/C No.: 181901502782										
								1.50															
1,735	G073530	JITENDER .	9178.00	0.00	3000.00	26.00	9178.00		3000.00	2119.00	15815.00		1101.00	0.00	0.00	0.00							
	NA	RATTANSINGH	2119.00	763.00	1000.00			1000.00					0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00					763.00		0.00	200.00	0.00	0.00							
						16060.00	4.00					16578.00					1301.00	15277.00					
							31.00						Bank : ICICI BANK										
							NFH 1.00						A/C No.: 054201519096										
								0.00															
1,736	G073531	NANDI JOSHI	9178.00	0.00	1500.00	26.00	9178.00		1500.00	721.00	11596.00		1101.00	203.00	0.00	0.00							
	NA	BALBAHADUR	721.00	808.00	0.00		197.00						0.00	0.00	0.00	0.00							
		LADY SECURITY GUARD				0.00					808.00		0.00	200.00	0.00	0.00							
						12207.00	4.00					12404.00					1504.00	10900.00					
							31.00						Bank : ICICI BANK										
							NFH 1.00						A/C No.: 028601511221										
								0.25															
1,737	G073532	VINAY KUMAR SINGH	9178.00	0.00	3000.00	26.00	9178.00		3000.00	2119.00	16851.00		1101.00	0.00	0.00	0.00							
	NA	JAGNARAYAN SINGH	2119.00	763.00	1000.00		1036.00	1000.00					0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00					763.00		0.00	200.00	0.00	0.00							
						16060.00	4.00					17614.00					1301.00	16313.00					
							31.00						Bank : ICICI BANK										
							NFH 1.00						A/C No.: 028601511222										
								1.00															

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period		Month	October	Year :		2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
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	
			TA	WA	PPA	CL	OT	PPA	CLMENC	MISE1	ADVD		RFD	FINE	GIP					
OldEmp No		Father Name			PL	HDENCASH	BONUS			WA			MISD1	MISD2	MISD3	ITAX			DELHI	
		Designation			LOP															
		Total			Woff															
		Paid Days			OT Hrs/Days															
1,738	G073533	SNEHA SINGH	9178.00	0.00	1500.00	26.00	9178.00		1500.00	721.00	13368.00		1101.00	234.00	0.00	0.00				
	NA	BALAKRAM	721.00	808.00	0.00		1575.00						0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00	394.00				808.00		0.00	200.00	0.00	0.00				
						12207.00						14176.00					1535.00	12641.00		
	PF NO	: DL/22524/42044				4.00							Bank : ICICI BANK							
	ESI NO	: 2015442304			NFH	31.00							A/C No.: 054201520400							
						1.00				2.00										
1,739	G073585	POONAM SINGH	9178.00	0.00	1500.00	26.00	9178.00		1500.00	721.00	12974.00		1101.00	228.00	0.00	0.00				
	NA	OM KUMAR	721.00	808.00	0.00		1181.00						0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00	394.00				808.00		0.00	200.00	0.00	0.00				
						12207.00						13782.00					1529.00	12253.00		
	PF NO	: DL/22524/42072				4.00							Bank : ICICI BANK							
	ESI NO	: 1112898229			NFH	31.00							A/C No.: 028601511226							
						1.00				1.50										
1,740	G074120	MANJEET KUMAR	9178.00	0.00	3000.00	21.67	7599.00		2484.00	1754.00	14395.00		912.00	0.00	0.00	0.00				
	NA	DHUP SINGH	2119.00	763.00	1000.00		1212.00		828.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.33	518.00				632.00		0.00	200.00	0.00	0.00				
						16060.00						15027.00					1112.00	13915.00		
	PF NO	: DL/22524/42083				3.00							Bank : ICICI BANK							
	ESI NO	: 1111716035			NFH	25.67							A/C No.: 028601511225							
						1.00				1.17										
1,741	G074121	GOPAL CHANDRA	9178.00	0.00	3000.00	26.00	9178.00		3000.00	2119.00	16675.00		1101.00	0.00	0.00	0.00				
	NA	LALITA PRASAD	2119.00	763.00	1000.00		860.00		1000.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00	518.00				763.00		0.00	200.00	0.00	0.00				
						16060.00						17438.00					1301.00	16137.00		
	PF NO	: DL/22524/42084				4.00							Bank : ICICI BANK							
	ESI NO	: 1113948076			NFH	31.00							A/C No.: 028601511224							
						1.00				0.83										
			16478.00	20505.00	561.00		2278.12	14528303.00	367345.00	2678939.00	1324127.00		762243.00	316443.00	1971.00	1000.00				
						4573.88														
						6378.00	2076903.00	184704.00	1439.00	500.00		23268.00	9955.00	5550.00	2797.00					
						49397.12		2148.00				27500.00	20130.00	0.00	6901.00					

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

Table with columns: Salary Period Month, Year, Employee Name, Employee Details, SubTotal, Gross, PFE, ESIE, UD, BF, TDedt, NetPay, Signature Pay and Payslip Rcvd. Includes entries for employees JEET NATH RAY, SHRI KISUN RAY, RAJ KUMAR YADAV, BIHARI LAL YADAV, SHALINI SINGH, UMA SHANKAR SINGH, PRAMILA PRADHAN, and BHUBAN PATRA.

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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		October		Year : 2015														Taj Palace		Sardar Patel Marg, Diplomatic enclave., New Delhi				
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	CL	OT	PPA	CLMENC	MISE1	WA		ADVD	RFD	FINE	GIP								
						PL	HDENCASH	BONUS												MISD1	MISD2	MISD3	ITAX	
						LOP																		
						Woff																		
						Paid Days																		
						OT Hrs/Days																		
1,746	G047675	GULAB SINGH	9178.00	0.00	3000.00	25.00	8882.00		2903.00	2051.00	15322.00		1066.00	0.00	0.00	0.00								
	NA	RUPAN SINGH	2119.00	763.00	1000.00						968.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				1.00							0.00	200.00	0.00	0.00								
						16060.00															1266.00	14794.00		
																					Bank : ICICI BANK			
																					A/C No.: 135401506747			
																					PF NO : DL/22524/38332			
																					ESI NO : 2014878930			
																					NFH 1.00			
																					0.00			
1,747	G004346	Arjun Singh	9178.00	0.00	3000.00	26.00	9178.00		3000.00	2119.00	16333.00		1101.00	0.00	0.00	0.00								
	D15092	SHBACHANSINGH	2119.00	763.00	1000.00		518.00	1000.00			763.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00							0.00	200.00	0.00	0.00								
						16060.00															17096.00	1301.00	15795.00	
																					Bank : ICICI BANK			
																					A/C No.: 164001502128			
																					PF NO : DL/22524/23764			
																					ESI NO : 2013340555			
																					NFH 1.00			
																					0.50			
1,748	G086790	RAMA DEVI	9178.00	0.00	1500.00	22.00	7698.00		1258.00	605.00	10845.00		924.00	190.00	0.00	0.00								
	NA	RAMRAJ	721.00	808.00	0.00		890.00				678.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				5.00							0.00	200.00	0.00	0.00								
						12207.00															11523.00	1314.00	10209.00	
																					Bank : CANARA BANK			
																					A/C No.: 3333127001384			
																					PF NO : DL/22524/43641			
																					ESI NO : 2015719246			
																					NFH 1.00			
																					1.13			
1,749	G041167	VIJAY BAHADUR	9178.00	0.00	3000.00	26.00	9178.00		3000.00	2119.00	16851.00		1101.00	0.00	0.00	0.00								
	NA	BALAK RAM	2119.00	763.00	1000.00		1036.00	1000.00			763.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00							0.00	200.00	0.00	0.00								
						16060.00															17614.00	1301.00	16313.00	
																					Bank : ICICI BANK			
																					A/C No.: 164001501985			
																					PF NO : DL/22524/37251			
																					ESI NO : 1106922510			
																					NFH 1.00			
																					1.00			
												367887.00					31588.00					336299.00		
			16544.00	20589.00	569.00	2479.12	14599359.00	367345.00	2697955.00	1336610.00			770769.00	317040.00	1971.00	1000.00								
						4581.88																		
						6409.00	2080259.00	189640.00	1439.00	500.00			23268.00	9955.00	5550.00	2797.00								
						49637.12		2148.00				27500.00	21730.00	0.00	6901.00									