

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

MAN SINGH ROADNEW DELHI,,DELHI

TANMAHAL HOTEL

Salary Period Month			October		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	PFA	OT	FLMENC	CLMENC			ITAX	MISD1	MISD2	MISD3				
		Designation				PL	ABASE	AHRAE	ATAE	ACAE	WA									
					Total	LOP	MISE1	HDENCASH												
						Woff			BONUS											
						Paid Days	OT Hrs/Days													
1,846	G003327	Babita	10764.00	0.00	3050.00	26.00	10764.00		3050.00	885.00	15197.00	1292.00	0.00	0.00	0.00	0.00				
	D13719	RAMESHCHAND	885.00	730.00	0.00						730.00	0.00	0.00	0.00	350.00	0.00				
		LADY SECURITY GUARD			15429.00	0.00		498.00				15927.00					1642.00	14285.00		
	PF NO : DL/22524/22555	NFH				4.00							Bank : ICICI BANK							
	ESI NO : 2013240769	NFH				31.00							A/C No.: 072201507017							
							0.00													
1,847	G003371	Pritam Singh	9724.00	0.00	797.00	26.00	9724.00		797.00	797.00	11686.00	1167.00	205.00	0.00	0.00	0.00				
	D13563	SURJEETSINGH	797.00	100.00	0.00						100.00	0.00	0.00	0.00	350.00	0.00				
		SECURITY GUARD			11418.00	0.00		368.00				11786.00					1722.00	10064.00		
	PF NO : DL/22524/22590	NFH				4.00							Bank : ICICI BANK							
	ESI NO : 2013151300	NFH				31.00		0.00					A/C No.: 629201512005							
11/9/2016	10:13:18AM		11804.00	38384.00	1067.00	4166.35	16450905.00	364807.00	3020238.00	1573886.00		005405.00	326069.00	22462.00	118743.00					
						4813.65	231967.00	2452057.00	23024.00	62457.00		14970.00	21000.00	22063.00	40950.00					
						52443.33		12548.00				4017.00								
							3,229.30													

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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

MOHAN SINGH ROADNEW DELHI,,DELHI

TANUJAL HOTEL

Salary Period Month			October		Year :		2016		TAJWARAL HOTEL												MAAN SINGH ROJANSEN DELHI , DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	PFA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	PL	ABASE	OT	PLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3					
						LOP	MISEL	HDENCASH														
										BONUS												
										OT Hrs/Days												
1,850	G005552	Ajay Singh Kumar	9724.00	0.00	3800.00	26.00	9724.00		3800.00	2800.00	16876.00		1167.00	0.00	0.00	0.00	0.00					
D15791	SHRIRAMEILASHSINGH		2800.00	786.00	0.00							786.00		0.00	0.00	350.00	0.00					
	SECURITY GUARD				17110.00	0.00			552.00				17662.00					1517.00	16145.00			
PF NO	: DL/22524/25277	NFH				4.00									Bank	: ICICI BANK						
ESI NO	: 2013690622	1.00				31.00			0.00						A/C No.:	038601526396						

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAN SINGH ROADNEW DELHI,,DELHI

TANUJAL HOTEL

Salary Period Month		October		Year :		2016															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay			
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3			Signature Pay		Payslip Recd
						PL	ABASE	AHRAE	ATPE	ACAE											
						LOP	MISE1	HDENCASH													
						Woff															
						Paid Days	OT Hrs/Days	BONUS													
1,856	G099421	MANOHAR LAL	9724.00	0.00	3800.00	26.00	9724.00		3800.00	2800.00	16876.00		1167.00	0.00	0.00	0.00					
	NA	BALAK RAM	2800.00	786.00	0.00						786.00		0.00	0.00	350.00	0.00					
		SECURITY GUARD				0.00		552.00				17662.00					1517.00	16145.00			
		PF NO : DL/22524/44871		NFH		4.00															
		ESI NO : 2015936887		1.00		31.00															
							0.00						Bank : ICICI BANK								
													A/C No.: 182401500413								
1,857	G007187	Rakesh Pal	9724.00	0.00	2153.00	26.00	9724.00		2153.00	1702.00	13947.00		1167.00	245.00	0.00	0.00					
	D16825	RAMLAKHAN	1702.00	410.00	0.00						410.00		0.00	0.00	350.00	0.00					
		SECURITY GUARD				0.00		368.00				14357.00					1762.00	12595.00			
		PF NO : DL/22524/27628		NFH		4.00															
		ESI NO : 2013674127		1.00		31.00															
							0.00						Bank : ICICI BANK								
													A/C No.: 135401506081								

11885.00 38685.00 1075.00 4392.35 16536290.00 364807.00 3050839.00 1595232.00 015651.00 326314.00 22462.00 118743.00
4854.65 231967.00 2452057.00 23024.00 62457.00 14970.00 21000.00 35143.00 40950.00
6881.00 52712.33 12548.00 4017.00

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DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silv

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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

TAJMAHAL HOTEL

Salary Period Month			October		Year :		2016		TAJMAHAL 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	TDebit	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PFA	CL	PFA	OT	FLMENC	CLMENC			REF	MISD1	MISD2	MISD3				
		Designation				PL	ABASE	AHRAE	ATAE	ACAE	WA		ITAX							
						LOP	MISEI	HDENCASH												
						Woff														
						Paid Days		BONUS												
						OT Hrs/Days														
1,878	G002095	Rajesh Kumar	9724.00	0.00	3800.00	11.00	3764.00		1471.00	1084.00	6319.00	452.00	0.00	0.00	0.00	0.00				
	D25373	RADHESHYAMSHARMA	2800.00	786.00	0.00						304.00	0.00	0.00	0.00	150.00	0.00				
		SECURITY GUARD			17110.00	19.00						6623.00					602.00	6021.00		
	PF NO	: DL/22524/33343				1.00							Bank	: ICICI BANK						
	ESI NO	: 2014217931				12.00	0.00						A/C No.:	664201501845						
1,879	G002412	Pradeep Kumar	9724.00	0.00	3800.00	26.00	9724.00		3800.00	2800.00	16876.00	1167.00	0.00	0.00	0.00	0.00				
	D12724	JOKHURAMUPADHYAY	2800.00	786.00	0.00						786.00	0.00	0.00	0.00	350.00	0.00				
		SECURITY GUARD			17110.00	0.00		552.00				17662.00					1517.00	16145.00		
	PF NO	: DL/22524/21419				4.00							Bank	: ICICI BANK						
	ESI NO	: 2013025169				31.00	0.00						A/C No.:	000701646933						
						1.00														

12058.00 39437.00 1096.00 4933.35 16741891.00 364807.00 3123994.00 1645364.00 040326.00 326792.00 22462.00 118743.00
4890.65 231967.00 2452057.00 23024.00 62457.00 14970.00 21000.00 32393.00 40950.00
6965.00 53358.33 12548.00 3,229.30 4017.00

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROADNEW DELHI,,DELHI

TANUJAL HOTEL

Salary Period Month			October		Year :		2016		TANMUL 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	PFA	CL	PFA	OT	FLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3						
		Designation				LOP	MISEI	HDENCASH		ACAE												
							Paid Days		BONUS													
							OT Hrs/Days															
1,890	G014246	Abhay Kumar	9724.00	0.00	3800.00	26.00	9724.00		3800.00	2800.00	16876.00		1167.00	0.00	0.00	0.00						
	D24574	BRIJ KISHOR PANDEY	2800.00	786.00	0.00						786.00		0.00	0.00	350.00	0.00						
		SECURITY GUARD			17110.00	0.00		552.00				17662.00					1517.00	16145.00				
		PF NO : DL/22524/31618			NFH	4.00							Bank : ICICI BANK									
		ESI NO : 2013988400			1.00	31.00							A/C No.: 135401506041									
1,891	G018540	Manoj Kumar	9724.00	0.00	3800.00	26.00	9724.00		3800.00	2800.00	16876.00		1167.00	0.00	0.00	0.00						
	D24805	BACHU SINGH	2800.00	786.00	0.00						786.00		0.00	0.00	350.00	0.00						
		SECURITY GUARD			17110.00	0.00		552.00				17662.00					1517.00	16145.00				
		PF NO : DL/22524/32092			NFH	4.00							Bank : ICICI BANK									
		ESI NO : 2014086909			1.00	31.00							A/C No.: 072201506912									

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Salary Period Month			October		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
			TAJMARAL HOTEL										MAAN SINGH KADNEW DELHI., DELHI									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedbt	NetPay	Signature Pay			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CIMENC	WA		RFD	MISD1	MISD2	MISD3						
						LOF	MISE1	AHRAE	ATAE	ACAE			ITAX									
					Total	Woff		HDENCASH														
						Paid Days		BONUS														
						OT Hrs/Days																
1,892	G019022	Rajesh Kumar	9724.00	0.00	3800.00	26.00	9724.00		3800.00	2800.00	16876.00		1167.00	0.00	0.00	0.00						
	D24939	BALUNATH SINGH	2800.00	786.00	0.00						786.00		0.00	0.00	350.00	0.00						
		SECURITY GUARD			17110.00	0.00		552.00				17662.00					1517.00	16145.00				
		PF NO : DL/22524/32649		NFH		31.00																
		ESI NO : 2014124767		1.00			0.00															
1,893	G022562	Arun Ram	9724.00	0.00	3800.00	13.00	5019.00		1961.00	1445.00	8977.00		602.00	0.00	0.00	0.00						
	D25050	KAPLESHWARRAM	2800.00	786.00	0.00						406.00		0.00	0.00	200.00	0.00						
		SUPERVISOR GENERAL			17110.00	15.00		552.00				9383.00					802.00	8581.00				
		PF NO : DL/22524/32753		NFH		2.00																
		ESI NO : 2014122124		1.00		16.00																
										055591.00 326940.00 32462.00 118743.00												
										14970.00 21000.00 36993.00 40950.00												
										4017.00												
										3,229.30												

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