

# 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

Signature Pay  
and  
Payslip Rcvd

S.No	EmpNo	Employee Name	September		Year : 2016		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			SEPTEMBER	YEAR	PAID	OT																
1,814	G064511	NAGNARAYAN KUMAR	0.00	3000.00	26.00	9568.00	3000.00	2400.00	17642.00	1148.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	VINDOSINGH	775.00	1000.00	30.00	1000.00	1674.00		775.00													
	PF NO :	DI/22524/40909		16743.00					16417.00											1448.00		16969.00
	ESI NO :	6922088089					1.50															
1,815	G004346	Arjun Singh	0.00	3000.00	13.00	4784.00	1500.00	1200.00	7984.00	574.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	DI5092	SHBACHANSINGH	775.00	1000.00	15.00	500.00			388.00													
	PF NO :	DI/22524/23764		16743.00					8372.00											724.00		7648.00
	ESI NO :	2013340555					0.00															
1,816	G096500	SHALINI SINGH	0.00	1500.00	26.00	9568.00	1500.00	784.00	11852.00	1148.00	208.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	UMA SHANKAR SINGH	810.00	0.00	30.00				810.00													
	PF NO :	DI/22524/44525		12662.00					12662.00											1656.00		11006.00
	ESI NO :	2015870939					0.00															
1,817	G096501	FRAMILA PRADHAN	0.00	1500.00	26.00	9568.00	1500.00	784.00	12595.00	1148.00	221.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	BHUBAN PATRA	810.00	0.00	30.00				810.00													
	PF NO :	DI/22524/44495		12662.00					13405.00											1669.00		11736.00
	ESI NO :	2015870822					0.88															

6126.00 30470.00 275.00 2589.00 16087236.00 373678.00 2950683.00 1508809.00 960630.00 3255532.00 15669.00 13786.00  
 4629.00 223496.00 2382347.00 24577.00 63398.00 11750.00 15500.00 17632.00 57750.00  
 6615.00 49881.00 91995.00 4017.00



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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Traj Palace

Sardar Patel Marg Diplomatic enclave, , New

Debit

Net Pay

Signature Pay  
and  
Payslip Rcvd

S.No	EmpNo	Employee Name	September		Year : 2016		SubTotal	Gross	EPP			TDebit	NetPay	Signature Pay and Payslip Rcvd	
			DA	HRA	Worked	BASIC			DA	HRA	TA				ESIE
OldEmp No	PF No	Father Name	TA	PPA	PL	MISE1	OT	CLMENC	WDENECASH	OT	PLMENC	MISD1	MISD2	MISD3	
Designation															
Total															
1, 822	G073595	POONAM SINGH	0.00	1500.00	26.00	9568.00	633.00	784.00	1500.00		1500.00	219.00	0.00	0.00	
	NA	OM KUMAR										0.00	300.00	0.00	
		LADY SECURITY GUARD													
		PF NO : DL/22524/42072													
		ESI NO : 1112898229													
		0.75													
		Bank : ICICI BANK													
		A/C No. : 028601511226													
1, 823	G074121	GOPAL CHANDRA	0.00	3000.00	26.00	9568.00		2400.00	3000.00		3000.00	0.00	0.00	0.00	
	NA	LALITA PRASAD										0.00	300.00	0.00	
		SECURITY GUARD													
		PF NO : DL/22524/42084													
		ESI NO : 1113948076													
		2.00													
		Bank : ICICI BANK													
		A/C No. : 028601511224													
1, 824	G075065	RAJ KUMAR YADAV	0.00	3000.00	26.00	9568.00		2400.00	3000.00		3000.00	0.00	0.00	0.00	
	NA	BIHARI LAL YADAV										0.00	300.00	0.00	
		SECURITY GUARD													
		PF NO : DL/22524/42147													
		ESI NO : 2013157103													
		1.00													
		Bank : ICICI BANK													
		A/C No. : 054201520399													
1, 825	G077498	GAJENDRA KUMAR	0.00	3000.00	26.00	9568.00		2400.00	3000.00		3000.00	0.00	0.00	0.00	
	NA	JANAKSINGH										0.00	300.00	0.00	
		SECURITY GUARD													
		PF NO : DL/22524/42601													
		ESI NO : 2015528796													
		2.00													
		Bank : ICICI BANK													
		A/C No. : 054201521172													
10/6/2016	4:19:41PM														

6160.00 30662.00 275.00 2795.00 16163142.00 373678.00 2969983.00 1523001.00 969738.00 326182.00 15669.00 13786.00  
 4631.00 228429.00 2391078.00 24577.00 63398.00 11750.00 15500.00 10032.00 57750.00  
 6647.00 50119.00 91995.00 4017.00  
 2,806.00

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S.No	EmpNo	Employee Name	September		Year : 2016		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDebt			NetPay	Debit	Signature Pay and Payslip Rcvd
			DA	WA	ESIE	UD										ADVD					
OldEmp No		Father Name	TA	PPA	CL	PPA	CLMENC	CLMENC	PL	MISE1	OT	PLMENC	MISD2	MISD3		RFD	MISD1	IFAX			
Designation			Total		LOP	HDENCASH	BONUS	WA	MOFF		OT Hrs/Days										
1,826	G076182	RAJEEV KUMAR	0.00	3000.00	26.00	9568.00	2400.00	3000.00		1000.00	926.00		16894.00	1148.00	0.00	0.00	0.00	0.00			
NA		RISAPAL SINGH	775.00	1000.00									775.00	0.00	0.00	0.00					
		SECURITY GUARD	<b>16743.00</b>		0.00									<b>17669.00</b>					<b>1448.00</b>		<b>16221.00</b>
		PF NO : DL/22524/42664			4.00									Bank : PUNJAB NATIONAL BANK							
		ESI NO : 201563433			30.00	0.83								A/C No. : 6446000100006719							
1,827	G047675	GULAB SINGH	0.00	3000.00	25.00	9249.00	2320.00	2900.00		967.00			15436.00	1110.00	0.00	0.00	0.00				
NA		RUPAN SINGH	775.00	1000.00									749.00	0.00	0.00	0.00					
		SECURITY GUARD	<b>16743.00</b>		1.00									<b>16185.00</b>					<b>1410.00</b>		<b>14775.00</b>
		PF NO : DL/22524/38332			4.00									Bank : ICICI BANK							
		ESI NO : 2014878930			29.00	0.00								A/C No. : 135401506747							
1,828	G086790	RAMA DEVI	0.00	1500.00	25.00	9249.00	758.00	1450.00		321.00			11778.00	1110.00	207.00	0.00	0.00				
NA		RAMRAJ	810.00	0.00									783.00	0.00	0.00	0.00					
		SECURITY GUARD	<b>12662.00</b>		1.00									<b>12561.00</b>					<b>1617.00</b>		<b>10944.00</b>
		PF NO : DL/22524/43641			4.00									Bank : CANARA BANK							
		ESI NO : 201519246			29.00	0.38								A/C No. : 3333127001384							
1,829	G112871	KAJAL SINGH	0.00	1500.00	23.00	8292.00	679.00	1300.00					10271.00	995.00	180.00	0.00	0.00				
NA		KUSHAL PAL SINGH	810.00	0.00									702.00	0.00	0.00	0.00					
		LADY SECURITY GUARD	<b>12662.00</b>		4.00									<b>10973.00</b>					<b>1475.00</b>		<b>9498.00</b>
		PF NO : DL/22524/46440			3.00									Bank : ORIENTAL BANK OF COMMERCE							
		ESI NO : 2016271461			26.00	0.00								A/C No. : 11372191038671							
			6175.00	30735.00	275.00									974101.00	326569.00	13786.00					
			2894.00	16199500.00	373678.00									11750.00	155000.00	11232.00					
			4637.00	230396.00	2392325.00									4017.00							
			6662.00		91995.00																
			50233.00																		
					2,807.21																

