

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

United Hotels Limited - Vasanta By Taj A
Sujan Singh Park, Subramania Bharti, Marc Khan
New Delhi

S.No	EmpNo	Employee Name	September		Year :		2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay	Signature Pay and Payslip Revd
			DA	WA	BASIC	TA		CA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	TDebt					
OldEmp No	HRA	PPA	CA	DA	WA	BASIC	TA	CA	HRA	TA	SubTotal	Gross	MISD1	MISD2	MISD3	ITAX	TDebt	NetPay	Signature Pay and Payslip Revd			
2,111	G099018	AJIT KUMAR MISHRA	0.00	0.00	12194.00	12194.00	0.00	0.00	1650.00	327.00	12455.00	12455.00	1219.00	218.00	0.00	0.00	0.00	1749.00	10944.00			
NA		CHANDRA SHEKHAR MISHRA	0.00	0.00	392.00	392.00	0.00	0.00	316.00		238.00	238.00	0.00	312.00	0.00	0.00	0.00	1749.00	10944.00			
PF NO :		DL/2524/44820										12693.00						1749.00	10944.00			
ESI NO :		2015936666																1749.00	10944.00			
Bank : UCO BANK A/C No. : 02340110016879																						
2,112	G033456	AJIT KUMAR RAY	0.00	0.00	10187.00	10187.00	0.00	22.00	8489.00	560.00	11784.00	11784.00	1019.00	207.00	0.00	0.00	0.00	1928.00	10346.00			
NA		NARAYAN RAY	0.00	0.00	672.00	672.00	0.00	88.00			490.00	490.00	0.00	702.00	0.00	0.00	0.00	1928.00	10346.00			
PF NO :		DL/2524/35704										12274.00						1928.00	10346.00			
ESI NO :		2014489601																1928.00	10346.00			
Bank : ICICI BANK A/C No. : 034301531329																						
2,113	G139628	PARVEZ KHAN	0.00	0.00	9724.00	9724.00	0.00	22.00	8103.00	667.00	11687.00	11687.00	972.00	205.00	473.00	0.00	0.00	2508.00	9731.00			
NA		ABDUL HAKIM	0.00	0.00	800.00	800.00	0.00	3.00			552.00	552.00	0.00	858.00	0.00	0.00	0.00	2508.00	9731.00			
PF NO :		NA										12239.00						2508.00	9731.00			
ESI NO :		NA																2508.00	9731.00			
Bank : DENA BANK A/C No. : 144910037394																						
2,114	G140449	PRATAP DAS	0.00	0.00	9724.00	9724.00	0.00	26.00	9724.00	800.00	14024.00	14024.00	1167.00	246.00	206.00	0.00	0.00	2619.00	12067.00			
NA		SWAPAN DAS	0.00	0.00	800.00	800.00	0.00	4.00			662.00	662.00	0.00	1000.00	0.00	0.00	0.00	2619.00	12067.00			
PF NO :		NA										14686.00						2619.00	12067.00			
ESI NO :		NA																2619.00	12067.00			
Bank : PUNJAB NATIONAL BANK A/C No. : 1536001700046753																						
10/9/2017					11449.00	53626.00	211.00	9892.81	23245436.00	239866.00	4306292.00	2284727.00	979499.00	597644.00	23732.00	8000.00	0.00	9500.00	71473.00	36500.00	4120.00	
					5457.20	338202.00	2715326.00	7697.00	80430.00	119094.00	46494.00	2.835.00										
					57962.79																	

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New Delhi

S.No	EmpNo	Employee Name	September		Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay	Signature Pay and Payslip Revd
			DA	WA			BASIC	TA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	Tdedt				
OldEmp No	HRA	PPA	CA	DA	WA	BASIC	TA	HRA	TA	SubTotal	Gross	MISD1	MISD2	MISD3	ITAX	Tdedt	NetPay				
Designation	PPA	CA	Total	DA	WA	BASIC	TA	HRA	TA	SubTotal	Gross	MISD1	MISD2	MISD3	ITAX	Tdedt	NetPay				
	DA	WA	BASIC	TA	HRA	TA	SubTotal	Gross	MISD1	MISD2	MISD3	ITAX	Tdedt	NetPay	Signature Pay and Payslip Revd						
2,119	G044396	ROHIT KUMAR	9724.00	0.00	0.00	5186.00	427.00	1867.00	427.00	9796.00	823.00	172.00	0.00	0.00	0.00	0.00	0.00	8608.00			
NA		RAMESH SINGH	800.00	662.00	1673.00	643.00	353.00				0.00	546.00	0.00	0.00	0.00						
		SECURITY GUARD	14686.00								10149.00					1541.00		8608.00			
		PF NO : DL/22524/37841																			
		ESI NO : 2014777632																			
2,120	G105283	DHIRAJ KUMAR	9724.00	0.00	26.00	9724.00	800.00	3500.00	800.00	14281.00	1167.00	250.00	0.00	0.00	0.00	0.00	0.00	12526.00			
NA		SHRI AMBIKA JHA	800.00	662.00	257.00	662.00					0.00	1000.00	0.00	0.00	0.00						
		SECURITY GUARD	14686.00								14943.00					2417.00		12526.00			
		PF NO : DL/22524/45407																			
		ESI NO : 2015136963																			
2,121	G106679	ANUJ KUMAR	9724.00	0.00	8.00	2917.00	240.00	1050.00	240.00	4207.00	350.00	74.00	361.00	0.00	0.00	0.00	0.00	3309.00			
NA		RAM WURUP KHATRI	800.00	662.00	64.00	199.00					0.00	312.00	0.00	0.00	0.00						
		SECURITY GUARD	14686.00								4406.00					1097.00		3309.00			
		PF NO : DL/22524/45465																			
		ESI NO : 2013984589																			
2,122	G137091	JITENDRA KUMAR	9724.00	0.00	9.00	3241.00	267.00	1167.00	267.00	4866.00	404.00	86.00	1291.00	250.00	0.00	0.00	0.00	2707.00			
NA		RAJVEER SINGH	800.00	662.00	129.00	221.00					0.00	351.00	0.00	0.00	0.00						
		SECURITY GUARD	14686.00								5089.00					2382.00		2707.00			
		PF NO : NA																			
		ESI NO : NA																			
		11480.00	53818.00	211.00	0027.81	23296447.00	4324355.00	239866.00	4324355.00	2288701.00	985836.00	599049.00	26286.00	8250.00	0.00	0.00	0.00	8250.00			
		5542.20	338202.00	2719242.00	80566.00	119094.00	9500.00	76554.00	36500.00	4120.00											
		7717.00	58117.79	46494.00	2,839.00																
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OldEmp No	HRA	PPA	CA	DA	WA	BASIC	TA	HRA	TA	SubTotal	Gross	MISD1	MISD2	MISD3	ITAX	Tdedt	NetPay											
2,139	G014236	Ashok Kumar	3500.00	0.00	9724.00	9724.00	0.00	0.00	0.00	9400.00	3383.00	773.00	13556.00	1128.00	238.00	613.00	0.00	0.00	0.00	975.00	0.00	0.00	0.00	2954.00	11242.00			
D24724	MAHENDRA PRASAD	SECURITY GUARD	0.00	0.00	800.00	800.00	662.00	0.00	0.00	0.00	0.00	0.00	640.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO :	DL/22524/31976																											
ESI NO :	2012594603																											
2,140	G018414	Durga Kumar	3500.00	0.00	9724.00	9724.00	0.00	0.00	0.00	9400.00	3383.00	773.00	13556.00	1128.00	238.00	613.00	0.00	0.00	0.00	975.00	0.00	0.00	0.00	2954.00	11242.00			
D24784	GANGARAM	SECURITY GUARD	0.00	0.00	800.00	800.00	662.00	0.00	0.00	0.00	0.00	0.00	662.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	DL/22524/32090																											
ESI NO :	2014087236																											
2,141	G110806	JAY SHANKAR YADAV	3500.00	0.00	9724.00	9724.00	0.00	0.00	0.00	9400.00	3383.00	773.00	13556.00	1128.00	238.00	613.00	0.00	0.00	0.00	975.00	0.00	0.00	0.00	2954.00	11242.00			
NA	BABU RAM YADAV	SECURITY GUARD	0.00	0.00	800.00	800.00	662.00	0.00	0.00	0.00	0.00	0.00	662.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	DL/22524/46071																											
ESI NO :	2016160882																											
2,142	G134607	UMENDRA PRATAP SINGH PARAKDAS	3500.00	0.00	9724.00	9724.00	0.00	0.00	0.00	9400.00	3383.00	773.00	13556.00	1128.00	238.00	613.00	0.00	0.00	0.00	975.00	0.00	0.00	0.00	2954.00	11242.00			
NA	SECURITY GUARD	SECURITY GUARD	0.00	0.00	800.00	800.00	662.00	0.00	0.00	0.00	0.00	0.00	662.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	DL/22524/58365																											
ESI NO :	2016709262																											
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