

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary	Period Month	December	Year :		2017															
S.No	EmpNo	Employee Name	HRA		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDEdt	enclave...New Delhi	
	OldEmp No	Father Name	PPA		CA		PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX	MISD1		Signature Pay and Payslip Rcvd	
		Designation			Total	LOP	ACAE	MISE1	INCENT	CA										
					Woff				NFHP											
					Paid Days			OT Hrs/Days	BONUS											
1,989	G077498	GAJENDRA KUMAR		9724.00	0.00	27.00	9724.00		3000.00	1000.00	16059.00		1167.00	296.00	0.75	0.00				
	NA	JANAKSINGH	3000.00	1000.00	862.00		466.00	728.00	655.00	486.00			0.00	0.00	0.00	0.00				
			466.00	0.00							862.00		300.00	0.00	0.00					
		SECURITY GUARD			15052.00	0.00						17731.00					1763.75	15967.25		
						4.00														
	PF NO : DL/22524/42601					31.00							Bank : ICICI BANK							
	ESI NO : 2015528796							0.75		810.00			A/C No.: 054201521172							
1,990	G078182	RAJEEV KUMAR		9724.00	0.00	27.00	9724.00		3000.00	1000.00	15574.00		1167.00	287.00	0.75	0.00				
	NA	RISAPAL SINGH	3000.00	1000.00	862.00		466.00	243.00	655.00	486.00			0.00	0.00	0.00	0.00				
			466.00	0.00							862.00		300.00	0.00	0.00					
		SECURITY GUARD			15052.00	0.00						17246.00					1754.75	15491.25		
						4.00														
	PF NO : DL/22524/42664					31.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO : 2015563433							0.25		810.00			A/C No.: 6446000100006719							
1,991	G074121	GOPAL CHANDRA		9724.00	0.00	27.00	9724.00		3000.00	1000.00	17273.00		1167.00	317.00	0.75	0.00				
	NA	LALITA PRASAD	3000.00	1000.00	862.00		466.00	1942.00	655.00	486.00			0.00	0.00	0.00	0.00				
			466.00	0.00							862.00		300.00	0.00	0.00					
		SECURITY GUARD			15052.00	0.00						18945.00					1784.75	17160.25		
						4.00														
	PF NO : DL/22524/42084					31.00							Bank : ICICI BANK							
	ESI NO : 1113948076							2.00		810.00			A/C No.: 028601511224							
1,992	G127337	VINAY KUMAR SINGH		9724.00	0.00	27.00	9724.00		3000.00	1000.00	15817.00		1167.00	291.00	0.75	0.00				
	NA	JAGNARAYAN SINGH	3000.00	1000.00	862.00		466.00	486.00	655.00	486.00			0.00	0.00	0.00	0.00				
			466.00	0.00							862.00		300.00	0.00	0.00					
		SECURITY GUARD			15052.00	0.00						17489.00					1758.75	15730.25		
						4.00														
	PF NO : DL/22524/57744					31.00							Bank : ICICI BANK							
	ESI NO : 2016565408							0.50		810.00			A/C No.: 028601511222							
													71411.00					7062.00	64349.00	
			13932.00	50625.00	329.00		7600.00	22440433.00	243304.00	3792866.00	2078796.00		719648.00	540462.00	1494.00	329501.00				
						5844.00		275812.00	2636110.00	143645.00	160034.00		0.00	18670.25	14200.00	17000.00				
						7292.00							44523.00	144210.00	2060.00					
						55908.00			5437.00											
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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		December		Year :		2017		Taj Diplomatic Enclave												Sardar Patel Marg,Diplomatic enclave.,,New Delhi			
S.No	EmpNo	Employee Name		HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name		PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1						
		Designation					PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX							
						Total	LOP	ACAE	MISE1	INCENT	CA												
						Woff				NFHP													
						Paid Days			OT Hrs/Days	BONUS													
1,993	G086790	RAMA DEVI		9724.00	0.00	25.00		9097.00		935.00	468.00	12582.00		1092.00	234.00	0.75	0.00						
	NA	RAMRAJ	1000.00	500.00	0.00				1267.00	453.00	362.00			0.00	0.00	0.00	0.00						
			0.00	0.00								0.00		300.00	0.00	0.00							
		LADY SECURITY GUARD			11224.00	2.00							13340.00					1626.75	11713.25				
						4.00																	
		PF NO : DL/22524/43641				29.00								Bank : CANARA BANK									
		ESI NO : 2015719246							1.75		758.00			A/C No.: 3333101003359									
1,994	G072922	RAKESH KUMAR		9724.00	0.00	11.00		3764.00		1161.00	387.00	5759.00		452.00	107.00	0.75	0.00						
	NA	PADAM SINGH	3000.00	1000.00	862.00			180.00		267.00				0.00	0.00	0.00	0.00						
			466.00	0.00								334.00		150.00	0.00	0.00							
		SECURITY GUARD			15052.00	19.00							6407.00					709.75	5697.25				
						1.00																	
		PF NO : DL/22524/42050				12.00								Bank : ICICI BANK									
		ESI NO : 2015442237							0.00		314.00			A/C No.: 181901502779									
1,995	G072923	BIR BAHADUR YADAV		9724.00	0.00	27.00		9724.00		3000.00	1000.00	16302.00		1167.00	300.00	0.75	0.00						
	NA	YADUNANDANYADAV	3000.00	1000.00	862.00			466.00	971.00	655.00	486.00			0.00	0.00	0.00	0.00						
			466.00	0.00								862.00		300.00	0.00	0.00							
		SECURITY GUARD			15052.00	0.00							17974.00					1767.75	16206.25				
						4.00																	
		PF NO : DL/22524/42051				31.00								Bank : ICICI BANK									
		ESI NO : 2012061472							1.00		810.00			A/C No.: 181901502778									
1,996	G072925	KIRAN YADAV		9724.00	0.00	27.00		9724.00		1000.00	500.00	13255.00		1167.00	247.00	0.75	0.00						
	NA	RAKESH KUMAR	1000.00	500.00	0.00				1180.00	489.00	362.00			0.00	0.00	0.00	0.00						
			0.00	0.00								0.00		300.00	0.00	0.00							
		LADY SECURITY GUARD			11224.00	0.00							14065.00					1714.75	12350.25				
						4.00																	
		PF NO : DL/22524/42053				31.00								Bank : ICICI BANK									
		ESI NO : 2015442251							1.63		810.00			A/C No.: 054201518982									
			13971.00	50798.00	329.00		7690.00	22472742.00	243304.00	3798962.00	2081151.00		723526.00	541350.00	1497.00	329501.00							
						5865.00		276458.00	2639528.00	145509.00	161244.00			0.00	18670.25	44200.00	17000.00						
						7305.00							45573.00	144210.00	2060.00								
						56011.00			5437.00														
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NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
Salary Period Month		December		Year :		2017		Taj Diplomatic Enclave										Sardar Patel Marg,Diplomatic enclave.,,New Delhi					
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1							
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX								
						LOP	ACAE	MISE1	INCENT	CA													
						Woff																	
						Paid Days		OT Hrs/Days	NFHP	BONUS													
1,997	G073533	SNEHA SINGH		9724.00	0.00	27.00	9724.00		1000.00	500.00	12531.00		1167.00	234.00	0.75	0.00							
	NA	BALAKRAM	1000.00	500.00	0.00			456.00	489.00	362.00			0.00	0.00	0.00	0.00							
			0.00	0.00							0.00		300.00	0.00	0.00								
		LADY SECURITY GUARD			11224.00	0.00						13341.00					1701.75	11639.25					
						4.00																	
	PF NO	: DL/22524/42044				31.00							Bank	: ICICI BANK									
	ESI NO	: 2015442304						0.63		810.00			A/C No.:	054201520400									
1,998	G073585	POONAM SINGH		9724.00	0.00	27.00	9724.00		1000.00	500.00	13342.00		1167.00	248.00	0.75	0.00							
	NA	OM KUMAR	1000.00	500.00	0.00			1267.00	489.00	362.00			0.00	0.00	0.00	0.00							
			0.00	0.00							0.00		300.00	0.00	0.00								
		LADY SECURITY GUARD			11224.00	0.00						14152.00					1715.75	12436.25					
						4.00																	
	PF NO	: DL/22524/42072				31.00							Bank	: ICICI BANK									
	ESI NO	: 1112898229						1.75		810.00			A/C No.:	028601511226									
1,999	G004346	Arjun Singh		9724.00	0.00	23.00	8156.00		2516.00	839.00	12946.00		979.00	239.00	0.75	0.00							
	D15092	SHBACHANSINGH	3000.00	1000.00	862.00		391.00		558.00	486.00			0.00	0.00	0.00	0.00							
			466.00	0.00							723.00		300.00	0.00	0.00								
		SECURITY GUARD			15052.00	5.00						14348.00					1518.75	12829.25					
						3.00																	
	PF NO	: DL/22524/23764				26.00							Bank	: ICICI BANK									
	ESI NO	: 2013340555						0.00		679.00			A/C No.:	164001502128									
2,000	G064511	NAGNARAYAN KUMAR		9724.00	0.00	27.00	9724.00		3000.00	1000.00	15409.00		1167.00	284.00	0.75	0.00							
	NA	VINODSINGH	3000.00	1000.00	862.00		466.00	78.00	655.00	486.00			0.00	0.00	0.00	0.00							
			466.00	0.00							862.00		300.00	0.00	0.00								
		SECURITY GUARD			15052.00	0.00						17081.00					1751.75	15329.25					
						4.00																	
	PF NO	: DL/22524/40909				31.00							Bank	: ICICI BANK									
	ESI NO	: 6922088089						0.08		810.00			A/C No.:	083101515784									
			14009.00	51000.00	329.00		7794.00	22510070.00	243304.00	3806478.00	2083990.00		728006.00	542355.00	1500.00	329501.00							
						5870.00		277315.00	2641329.00	147700.00	162940.00		0.00	18670.25	14200.00	17000.00							
						7320.00																	
						56130.00			5437.00				46773.00	144210.00	2060.00								
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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			December		Year :		2017		Taj Diplomatic Enclave										Sardar Patel Marg,Diplomatic enclave.,,New Delhi			
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1						
		Designation		CA		PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX							
					Total	Woff	ACAE	MISE1	INCENT	CA												
						Paid Days		OT Hrs/Days	NFHP													
									BONUS													
2,001	G041167	VIJAY BAHADUR		9724.00	0.00	27.00	9724.00		3000.00	1000.00	15496.00		1167.00	286.00	0.75	0.00						
	NA	BALAK RAM	3000.00	1000.00	862.00		466.00	165.00	655.00	486.00			0.00	0.00	0.00	0.00						
			466.00	0.00							862.00		300.00	0.00	0.00							
		SECURITY GUARD			15052.00	0.00					17168.00						1753.75	15414.25				
						4.00																
		PF NO : DL/22524/37251				31.00							Bank : ICICI BANK									
		ESI NO : 1106922510						0.17		810.00			A/C No.: 164001501985									
2,002	G047675	GULAB SINGH		9724.00	0.00	27.00	9724.00		3000.00	1000.00	15739.00		1167.00	290.00	0.75	0.00						
	NA	RUPAN SINGH	3000.00	1000.00	862.00		466.00	408.00	655.00	486.00			0.00	0.00	0.00	0.00						
			466.00	0.00							862.00		300.00	0.00	0.00							
		SECURITY GUARD			15052.00	0.00					17411.00						1757.75	15653.25				
						4.00																
		PF NO : DL/22524/38332				31.00							Bank : ICICI BANK									
		ESI NO : 2014878930						0.42		810.00			A/C No.: 135401506747									
2,003	G096500	SHALINI SINGH		9724.00	0.00	26.00	9410.00		968.00	484.00	12151.00		1129.00	227.00	0.75	0.00						
	NA	UMA SHANKAR SINGH	1000.00	500.00	0.00			456.00	471.00	362.00			0.00	0.00	0.00	0.00						
			0.00	0.00							0.00		300.00	0.00	0.00							
		LADY SECURITY GUARD			11224.00	1.00					12935.00						1656.75	11278.25				
						4.00																
		PF NO : DL/22524/44525				30.00							Bank : PUNJAB NATIONAL BANK									
		ESI NO : 2015870939						0.63		784.00			A/C No.: 0627000102471901									
2,004	G096501	PRAMILA PRADHAN		9724.00	0.00	27.00	9724.00		1000.00	500.00	12712.00		1167.00	237.00	0.75	0.00						
	NA	BHUBAN PATRA	1000.00	500.00	0.00			637.00	489.00	362.00			0.00	0.00	0.00	0.00						
			0.00	0.00							0.00		300.00	0.00	0.00							
		LADY SECURITY GUARD			11224.00	0.00					13522.00						1704.75	11817.25				
						4.00																
		PF NO : DL/22524/44495				31.00							Bank : STATE BANK OF INDIA									
		ESI NO : 2015870822						0.88		810.00			A/C No.: 20166143791									
												171744.00					19380.00	152364.00				
			14049.00	51166.00	329.00	7901.00	22548652.00	243304.00	3814446.00	2086974.00		732636.00	543395.00	1503.00	329501.00							
						5871.00	278247.00	2642995.00	149970.00	164636.00		0.00	18670.25	44200.00	17000.00							
						7336.00		5437.00				47973.00	144210.00	2060.00								
						56253.00																
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						2,834.72																

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