

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		November		Year :		2017												Taj Diplomatic Enclave		CAFETERIA Sardar Patel Marg,Diplomatic Enclave.,New Delhi					
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	enclave..NetPay	Signature Pay and Payslip Rcvd						
	OldEmp No	Father Name		HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC		RFD	FINE	MISD1	MISD2									
		Designation		PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX											
							LOP	ACAE	MISE1	BONUS															
							WOff			CA															
							Paid Days		OT Hrs/Days																
1,960	G074121	GOPAL CHANDRA		9724.00	0.00	26.00		9724.00		3000.00	1000.00	19997.00	1167.00	350.00	0.00	0.00									
	NA	LALITA PRASAD		3000.00	1000.00	862.00		466.00	3843.00	652.00	502.00		0.00	0.00	0.00	300.00									
				466.00	0.00							862.00	4782.00	0.00											
		SECURITY GUARD					0.00			810.00															
							4.00					20859.00					6599.00	14260.00							
		PF NO : DL/22524/42084					30.00																		
		ESI NO : 1113948076							3.83																
												20859.00						6599.00	14260.00						

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[illegible]

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary Period Month		November		Year :		2017		Taj Diplomatic Enclave										Sardar Patel Marg,Diplomatic enclave.,New Delhi			
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name		HRA	TA	WA	CL	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2					
		Designation		PPA	CA		PL	AHRAE	ATAE	AWAE	WA		MISD3	ITAX							
					Total	LOP	ACAE	MISE1	BONUS	CA											
					Woff																
					Paid Days			OT Hrs/Days													
1,965	G073585	POONAM SINGH		9724.00	0.00	26.00	9724.00		1000.00	500.00	14391.00		1167.00	252.00	0.00	0.00					
	NA	OM KUMAR	1000.00	500.00	0.00			1497.00	486.00	374.00			0.00	0.00	0.00	300.00					
		LADY SECURITY GUARD	0.00	0.00							0.00		4821.00	0.00							
					11224.00	0.00			810.00			14391.00					6540.00	7851.00			
		PF NO : DL/22524/42072				4.00															
		ESI NO : 1112898229				30.00															
								2.00													
													Bank : ICICI BANK								
													A/C No.: 028601511226								
1,966	G096500	SHALINI SINGH		9724.00	0.00	25.75	9643.00		992.00	496.00	14100.00		1157.00	247.00	0.00	0.00					
	NA	UMA SHANKAR SINGH	1000.00	500.00	0.00			1309.00	483.00	374.00			0.00	0.00	0.00	300.00					
		LADY SECURITY GUARD	0.00	0.00							0.00		4446.00	0.00							
					11224.00	0.25			803.00			14100.00					6150.00	7950.00			
						4.00															
		PF NO : DL/22524/44525				29.75															
		ESI NO : 2015870939						1.75													
													Bank : PUNJAB NATIONAL BANK								
													A/C No.: 0627000102471901								
1,967	G096501	PRAMILA PRADHAN		9724.00	0.00	26.00	9724.00		1000.00	500.00	14016.00		1167.00	246.00	0.00	0.00					
	NA	BHUBAN PATRA	1000.00	500.00	0.00			1122.00	486.00	374.00			0.00	0.00	0.00	300.00					
		LADY SECURITY GUARD	0.00	0.00							0.00		4782.00	0.00							
					11224.00	0.00			810.00			14016.00					6495.00	7521.00			
						4.00															
		PF NO : DL/22524/44495				30.00															
		ESI NO : 2015870822						1.50													
													Bank : STATE BANK OF INDIA								
													A/C No.: 20166143791								
1,968	G086790	RAMA DEVI		9724.00	0.00	26.00	9724.00		1000.00	500.00	14016.00		1167.00	246.00	0.00	0.00					
	NA	RAMRAJ	1000.00	500.00	0.00			1122.00	486.00	374.00			0.00	0.00	0.00	300.00					
		LADY SECURITY GUARD	0.00	0.00							0.00		4261.00	0.00							
					11224.00	0.00			810.00			14016.00					5974.00	8042.00			
						4.00															
		PF NO : DL/22524/43641				30.00															
		ESI NO : 2015719246						1.50													
													Bank : CANARA BANK								
													A/C No.: 3333101003359								
		12948.00	49859.00	0.00		5646.28	21865719.00	248113.00	3784834.00	2064122.00			669486.00	532498.00	32508.00	5000.00					
						5998.73															
						7012.00	320960.00	2736062.00	142953.00	159874.00			13223.00	24400.00	26000.00	44422.00					
						53041.26		62294.00					484647.00	2060.00							
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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		November		Year :		2017		Taj Diplomatic Enclave										Sardar Patel Marg,Diplomatic enclave.,New Delhi			
S.No	EmpNo	Employee Name	HRA	BASIC TA	DA WA	Worked CL	BASIC PPA	DA OT	HRA PLMENC	TA CLMENC	SubTotal	Gross	PFE RFD	ESIE FINE	UD MISD1	ADVD MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	PPA	CA		PL LOP	ABASE ACAE	AHRAE MISE1	ATAE BONUS CA	AWAE	WA		MISD3	ITAX							
			Total			Woff Paid Days		OT Hrs/Days													
1,969	G064511	NAGNARAYAN KUMAR		9724.00	0.00	26.00	9724.00		3000.00	1000.00	17489.00		1167.00	307.00	0.00	0.00					
	NA	VINODSINGH	3000.00	1000.00	862.00		466.00	1335.00	652.00	502.00			0.00	0.00	0.00	300.00					
			466.00	0.00							862.00		4155.00	0.00							
		SECURITY GUARD			15052.00	0.00			810.00			18351.00					5929.00	12422.00			
						4.00															
		PF NO : DL/22524/40909				30.00															
		ESI NO : 6922088089						1.33													
1,970	G041167	VIJAY BAHADOR		9724.00	0.00	26.00	9724.00		3000.00	1000.00	17157.00		1167.00	301.00	0.00	0.00					
	NA	BALAK RAM	3000.00	1000.00	862.00		466.00	1003.00	652.00	502.00			0.00	0.00	0.00	300.00					
			466.00	0.00							862.00		4555.00	0.00							
		SECURITY GUARD			15052.00	0.00			810.00			18019.00					6323.00	11696.00			
						4.00															
		PF NO : DL/22524/37251				30.00															
		ESI NO : 1106922510						1.00													
1,971	G077498	GAJENDRA KUMAR		9724.00	0.00	5.00	1621.00		500.00	167.00	2626.00		195.00	46.00	0.00	0.00					
	NA	JANAKSINGH	3000.00	1000.00	862.00		78.00		125.00				0.00	0.00	0.00	100.00					
			466.00	0.00							144.00		0.00	0.00							
		SECURITY GUARD			15052.00	25.00			135.00			2770.00					341.00	2429.00			
						0.00															
		PF NO : DL/22524/42601				5.00															
		ESI NO : 2015528796						0.00													
1,972	G078182	RAJEEV KUMAR		9724.00	0.00	26.00	9724.00		3000.00	1000.00	16154.00		1167.00	283.00	0.00	0.00					
	NA	RISAPAL SINGH	3000.00	1000.00	862.00		466.00		652.00	502.00			0.00	0.00	0.00	300.00					
			466.00	0.00							862.00		4640.00	0.00							
		SECURITY GUARD			15052.00	0.00			810.00			17016.00					6390.00	10626.00			
						4.00															
		PF NO : DL/22524/42664				30.00															
		ESI NO : 2015563433						0.00													
			12981.00	50044.00	0.00		5729.28	21896512.00	248113.00	3794334.00	2067289.00		673182.00	533435.00	32508.00	5000.00					
						6023.73							13223.00	24400.00	26000.00	45422.00					
						7024.00	322436.00	2738400.00	145034.00	161380.00			497997.00	2060.00							
						53136.26		62294.00													
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