

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

TAJMAHAL HOTEL
MAAN SINGH ROADNEW DELHI,,DELHI

Salary	Period	Month	February		Year : 2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA						
Designation	Total	LOP	MISE1	NFHP	Woff	BONUS	NFH									
Paid Days																
2,002	G145945	SONAM .	10764.00	22.00	9611.00		1339.00	502.00	13650.00		1153.00	233.00				
NA	JATAN PAL	1500.00	562.00	672.00			530.00	482.00					350.00			
	LADY SECURITY GUARD			13498.00	3.00	385.00			600.00							
	PF NO : DL/22524/58773				3.00		801.00			14250.00				1736.00	12514.00	
	ESI NO : NA				25.00											Bank : ICICI BANK A/C No.: 054201530044
2,003	G086495	RABINDRA KUMAR	9724.00	24.00	9724.00		3100.00	1000.00	16183.00		1167.00	284.00				
NA	BHOLA NATH PANDEY	3100.00	1000.00	862.00		366.00	645.00	538.00					350.00			
	SECURITY GUARD	366.00		15052.00	0.00				862.00							
	PF NO : DL/22524/43559				4.00		810.00			17045.00				1801.00	15244.00	
	ESI NO : 2015794864				28.00											Bank : DENA BANK A/C No.: 128010037642
2,004	G001985	Bablu Singh	9724.00	24.00	9724.00		3100.00	1000.00	16183.00		1167.00	284.00				
D12149	BHOLASINGH	3100.00	1000.00	862.00		366.00	645.00	538.00					350.00			
	SECURITY GUARD	366.00		15052.00	0.00				862.00							
	PF NO : DL/22524/20698				4.00		810.00			17045.00				1801.00	15244.00	
	ESI NO : 2012821346				28.00											Bank : ICICI BANK A/C No.: 000701647713
2,005	G002095	Rajesh Kumar	9724.00	24.00	9724.00		3100.00	1000.00	16183.00		1167.00	284.00				
D25373	RADHESHYAMSHARMA	3100.00	1000.00	862.00		366.00	645.00	538.00					350.00			
	SECURITY GUARD	366.00		15052.00	0.00				862.00							
	PF NO : DL/22524/33343				4.00		810.00			17045.00				1801.00	15244.00	
	ESI NO : 2014217931				28.00											Bank : ICICI BANK A/C No.: 664201501845
			1519.00	44403.00		3095.26	22655022.00	239275.00	3870885.00	2128386.00	731524.00	550792.00	98053.00	8000.00		
						5490.74	293403.00	3082907.00	155906.00	172561.00	16250.00	29850.00	27500.00	46577.00		
						50649.25		79571.00			35727.00	61458.00				

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OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC							
	Designation	PPA			EL	AHRAE	ATAE	AWAE	ACAE	WA						
				Total	LOP	MISE1	NFHP									
					Woff			BONUS	NFH							
					Paid Days											
2,010	G003371	Pritam Singh	9724.00	17.33	6714.00		2140.00	690.00	10824.00		806.00	190.00				
	D13563	SURJEETSINGH	3100.00		862.00	253.00	468.00						350.00			
		SECURITY GUARD			15052.00	8.67										
						2.00		559.00		11419.00				1346.00	10073.00	
		PF NO : DL/22524/22590				19.33										
		ESI NO : 2013151300														
																Bank : ICICI BANK A/C No.: 629201512005
2,011	G004870	Vijay Sharma	9724.00	18.00	7293.00		2325.00	750.00	11735.00		875.00	206.00				
	D15404	SIYARAMSHARMA	3100.00		862.00	275.00	484.00						300.00			
		SECURITY GUARD			15052.00	7.00										
						3.00		608.00		12382.00				1381.00	11001.00	
		PF NO : DL/22524/24416				21.00										
		ESI NO : 2013489322														
																Bank : ICICI BANK A/C No.: 135901502743
2,012	G005648	Prakash Singh	9724.00	24.00	9724.00		3100.00	1000.00	16183.00		1167.00	284.00				
	D15856	KAMALSINGH	3100.00		862.00	366.00	645.00	538.00					350.00			
		SECURITY GUARD			15052.00	0.00										
						4.00		810.00		17045.00				8351.00	8694.00	
		PF NO : DL/22524/25409				28.00										
		ESI NO : 2013577536														
																Bank : ICICI BANK A/C No.: 629201511882
2,013	G006131	Amresh Kumar	9724.00	17.00	6598.00		2104.00	679.00	10636.00		792.00	187.00				
	D16167	NAGENDRAPRASAD	3100.00		862.00	248.00	457.00						300.00			
		SECURITY GUARD			15052.00	9.00										
						2.00		550.00		11221.00				1279.00	9942.00	
		PF NO : DL/22524/26093				19.00										
		ESI NO : 2013591366														
																Bank : ICICI BANK A/C No.: 054701506821
			1525.00	44717.00		3261.59	22722856.00	239275.00	3890579.00	2134817.00	739665.00	552716.00	98053.00	14550.00		
						5522.41	295552.00	3084309.00	160312.00	174657.00	16250.00	29850.00	27500.00	49277.00		
						7018.00		79571.00			35727.00	61458.00				
						50841.58										

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TAJMAHAL HOTEL **MAAN SINGH ROADNEW DELHI,,DELHI**

Salary	Period	Month	February		Year : 2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC							
	Designation	PPA			EL	AHRAE	ATAE	AWAE	ACAE	WA						
				Total	LOP	MISE1	NFHP									
					Woff			BONUS	NFH							
					Paid Days											
2,022	G022562	Arun Ram	9724.00	24.00	9724.00		3100.00	1000.00	16183.00		1167.00	284.00				
	D25050	KAPLESHWARRAM	3100.00	1000.00	862.00	366.00	645.00	538.00					350.00			
		SUPERVISOR GENERAL			15052.00	0.00			862.00							
						4.00		810.00		17045.00				1801.00	15244.00	
		PF NO : DL/22524/32753				28.00										
		ESI NO : 2014122124														
																Bank : ICICI BANK A/C No.: 072201507125
2,023	G110783	JITENDRA KUMAR	9724.00	24.00	9724.00		3100.00	1000.00	16568.00		1167.00	284.00				
	NA	HIRA LAL	3100.00	1000.00	862.00	366.00	645.00	538.00					350.00			
		SECURITY GUARD			15052.00	0.00			862.00							
						4.00		810.00		17430.00				1801.00	15629.00	
		PF NO : DL/22524/46078				28.00										
		ESI NO : 6713157631														Bank : BANK OF INDIA A/C No.: 711010110002740
2,024	G022911	Harendra Singh	9724.00	24.00	9724.00		3100.00	1000.00	16183.00		1167.00	284.00				
	D25167	RAMADHARSINGH	3100.00	1000.00	862.00	366.00	645.00	538.00					350.00			
		SECURITY GUARD			15052.00	0.00			862.00							
						4.00		810.00		17045.00				1801.00	15244.00	
		PF NO : DL/22524/33026				28.00										
		ESI NO : 2012578156														Bank : ICICI BANK A/C No.: 054201510308
2,025	G035143	KUMOD KUMAR	9724.00	24.00	9724.00		3100.00	1000.00	16183.00		1167.00	284.00				
	NA	BAIDHANATH MAHTO	3100.00	1000.00	862.00	366.00	645.00	538.00					350.00			
		SECURITY GUARD			15052.00	0.00			862.00							
						4.00		810.00		17045.00				1801.00	15244.00	
		PF NO : DL/22524/36035				28.00										
		ESI NO : 2014552387														Bank : ICICI BANK A/C No.: 054701506828
			1536.00	45126.00		3534.92	22836949.00	239275.00	3925086.00	2146594.00	753357.00	555956.00	98053.00	14550.00		
						5541.08	299112.00	3084309.00	167093.00	179981.00	16250.00	29850.00	27500.00	53227.00		
						7062.00		79571.00			35727.00	61458.00				
						51158.92										

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TAJMAHAL HOTEL **MAAN SINGH ROADNEW DELHI,,DELHI**

Salary Period	Month	February	Year :	2018													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA							
Designation	PPA	PL	AHRAE	ATAE	AWAE	ACAE											
Total	LOP	MISE1	NFHP	BONUS		NFH											
				Woff													
				Paid Days													
2,026	G035147	KRISHAN KUMAR	9724.00	24.00	9724.00		3100.00	1000.00	16183.00		1167.00	284.00					
	NA	TIWARI	3100.00										350.00				
		CHHOTAY LAL TIWARI	366.00														
		SECURITY GUARD		0.00													
				4.00			810.00							1801.00	15244.00		
		PF NO : DL/22524/36038		28.00													
		ESI NO : 2213685556															
											Bank : ICICI BANK						
											A/C No.: 054701506968						
2,027	G035150	AJEET KUMAR	9724.00	23.00	9029.00		2879.00	929.00	15085.00		1083.00	264.00					
	NA	AMAR SINGH	3100.00										350.00				
			366.00														
		SECURITY GUARD		2.00													
				3.00			752.00							1697.00	14188.00		
		PF NO : DL/22524/36040		26.00													
		ESI NO : 2014541248															
											Bank : ICICI BANK						
											A/C No.: 054201519890						
2,028	G035516	NEELAM SOLANKI	10764.00	23.00	9995.00		1393.00	522.00	13779.00		1199.00	242.00					
	NA	RAMBHAROSAY	1500.00										350.00				
			562.00														
		LADY SECURITY GUARD		2.00													
				3.00			833.00							1791.00	12612.00		
		PF NO : DL/22524/36193		26.00													
		ESI NO : 2014544350															
											Bank : ICICI BANK						
											A/C No.: 092801504049						
2,029	G037801	RANJEET SINGH	9629.00	16.00	6190.00		1404.00	712.00	8762.00		743.00	154.00					
	NA	HEERA SINGH	2184.00										250.00				
			143.00														
		SECURITY GUARD		10.00													
				2.00			203.00							1147.00	8067.00		
		PF NO : DL/22524/36311		18.00													
		ESI NO : 6709359789															
											Bank : ICICI BANK						
											A/C No.: 629101517071						
			1539.00	45309.00		3620.92	22871887.00	239275.00	3933862.00	2149757.00		757549.00	556900.00	98053.00	14550.00		
						5555.08											
						7074.00	299910.00	3084309.00	169071.00	181539.00		16250.00	29850.00	27500.00	54527.00		
						51256.92		79571.00				35727.00	61458.00				

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Salary Period Month		February		Year : 2018												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC							
	Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA						
				Total	LOP	MISE1	NFHP									
					Woff			BONUS	NFH							
					Paid Days											
2,030	G045562	HARIET EKKA	10764.00	24.00	10764.00		1500.00	562.00	14783.00		1292.00	259.00				
	NA	RAMANUSMAKUL	1500.00	562.00	672.00		578.00	482.00					350.00			
		LADY SECURITY GUARD		0.00						672.00						
				13498.00	4.00			897.00		15455.00				1901.00	13554.00	
	PF NO	: DL/22524/38006		28.00												
	ESI NO	: 2014806723														
																Bank : ICICI BANK A/C No.: 135401506597
2,031	G045683	UDAI SINGH NARUKA	9724.00	24.00	9724.00		3100.00	1000.00	17634.00		1167.00	309.00				
	NA	BHAGWAN SINGH	3100.00	1000.00	862.00		366.00	1451.00					350.00			
		SECURITY GUARD	366.00						862.00							
				15052.00	0.00					18496.00				1826.00	16670.00	
	PF NO	: DL/22524/38036		4.00				810.00								
	ESI NO	: 2014806796		28.00												
																Bank : ICICI BANK A/C No.: 164001502774
2,032	G046990	MITHLESH KUMAR SINGH	9724.00	24.00	9724.00		3100.00	1000.00	16183.00		1167.00	284.00				
	NA	ANJANI PRASAD SINGH	3100.00	1000.00	862.00		366.00	645.00					350.00			
		SECURITY GUARD	366.00						862.00							
				15052.00	0.00					17045.00				1801.00	15244.00	
	PF NO	: DL/22524/38268		4.00				810.00								
	ESI NO	: 2014841376		28.00												
																Bank : ICICI BANK A/C No.: 135401506606
2,033	G047668	RAVINDER PODAR	9724.00	24.00	9724.00		3100.00	1000.00	16183.00		1167.00	284.00				
	NA	KARTY NARAYAN PODAR	3100.00	1000.00	862.00		366.00	645.00					350.00			
		SECURITY GUARD	366.00						862.00							
				15052.00	0.00					17045.00				1801.00	15244.00	
	PF NO	: DL/22524/38330		4.00				810.00								
	ESI NO	: 6912752918		28.00												
																Bank : ICICI BANK A/C No.: 072201507929
			1542.00	45492.00		3716.92	22911823.00	239275.00	3944662.00	2153319.00			762342.00	558036.00	98053.00	14550.00
						5555.08	301008.00	3085760.00	171584.00	183635.00			16250.00	29850.00	27500.00	55927.00
						7090.00		79571.00					35727.00	61458.00		
						51368.92										

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OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC								
Designation	PPA	PL	AHRAE	ATAE	AWAE	ACAE	WA										
		LOP	MISE1	NFHP	Woff												
		Paid Days	OT Hrs/Days	BONUS	NFH												
2,034	G047676	YAGYA PRASAD	9724.00	24.00	9724.00		3100.00	1000.00	16667.00		1167.00	292.00					
	NA	LILA NATH	3100.00		366.00	862.00	366.00	484.00	645.00	538.00			350.00				
		SECURITY GUARD		0.00		15052.00	4.00		810.00					1809.00	15720.00		
		PF NO : DL/22524/38388		28.00													
		ESI NO : 2213512098					0.45										
																Bank : ICICI BANK A/C No.: 072201507927	
2,035	G047677	AJAY TRIPATHI	9724.00	24.00	9724.00		3100.00	1000.00	16183.00		1167.00	284.00					
	NA	LAXMAN TRIPATHI	3100.00		366.00	862.00	366.00		645.00	538.00			350.00				
		SECURITY GUARD		0.00		15052.00	4.00		810.00					1801.00	15244.00		
		PF NO : DL/22524/38385		28.00													
		ESI NO : 2213510939															
																Bank : ICICI BANK A/C No.: 072201507928	
2,036	G047678	MANOJ KUMAR	9724.00	20.33	8103.00		2583.00	833.00	13585.00		972.00	238.00					
	NA	DHRAMPAL SINGH	3100.00		305.00	862.00	305.00		548.00	538.00			350.00				
		SECURITY GUARD		4.67		15052.00	3.00		675.00					1560.00	12743.00		
		PF NO : DL/22524/38321		23.33													
		ESI NO : 2014878950															
																Bank : ICICI BANK A/C No.: 135401506678	
2,037	G047749	SHYAM NARAYAN SINGH	9724.00	19.33	7756.00		2473.00	798.00	12871.00		931.00	219.00					
	NA	TEJNARAYAN SINGH	3100.00		292.00	862.00	292.00		521.00				350.00				
		SECURITY GUARD		5.67	385.00	15052.00	3.00		646.00					1500.00	12059.00		
		PF NO : DL/22524/38323		22.33													
		ESI NO : 2213512028															
																Bank : ICICI BANK A/C No.: 135401506679	
			1546.00	45676.00		3804.58	22947130.00	239275.00	3955918.00	2156950.00		766579.00	559069.00	38053.00	14550.00		
						5565.42	302337.00	3086244.00	173943.00	185249.00		16250.00	29850.00	27500.00	57327.00		
						7104.00		79571.00				35727.00	61458.00				
						51470.58											

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MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period	Month	February	Year :	2018												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDEDT	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC							
	Designation	PPA			EL	AHRAE	ATAE	AWAE	ACAE	WA						
				Total	LOP	MISE1	NFHP									
					Woff			BONUS	NFH							
					Paid Days											
2,038	G048242	PURASTAM NATH	9724.00	24.00	9724.00			3100.00	1000.00	16183.00	1167.00	284.00				
	NA	KANGALI NATH	3100.00		1000.00	862.00		645.00	538.00				350.00			
		SECURITY GUARD				15052.00	0.00									
							4.00	810.00		17045.00			1801.00	15244.00		
		PF NO : DL/22524/38539					28.00									
		ESI NO : 2014878901														
															Bank : ICICI BANK A/C No.: 113201504431	
2,039	G052064	RUPESH RANJAN	9724.00	17.00	6598.00			2104.00	679.00	10636.00	792.00	187.00				
	NA	RAMSAGARPANDEY	3100.00		1000.00	862.00		457.00					300.00			
		SECURITY GUARD				15052.00	9.00									
							2.00	550.00		11221.00			1279.00	9942.00		
		PF NO : DL/22524/39138					19.00									
		ESI NO : 2013283014														
															Bank : ICICI BANK A/C No.: 072201507122	
2,040	G053487	FALLAVI DEVI	10764.00	24.00	10764.00			1500.00	562.00	15217.00	1292.00	267.00				
	NA	RAM CHANDER CHAUDHARY	1500.00		562.00	672.00		434.00	578.00	482.00			350.00			
		LADY SECURITY GUARD				13498.00	0.00									
							4.00	897.00		15889.00			1909.00	13980.00		
		PF NO : DL/22524/39379					28.00									
		ESI NO : 2015032593														
															Bank : PUNJAB NATIONAL BANK A/C No.: 1514000101057498	
2,041	G124469	DIWESH SINGH	9724.00	24.00	9724.00			3100.00	1000.00	16568.00	1167.00	284.00				
	NA	RAJENDRA SINGH	3100.00		1000.00	862.00		645.00	538.00				350.00			
		SECURITY GUARD				15052.00	0.00									
							4.00	810.00		17430.00			1801.00	15629.00		
		PF NO : DL/22524/57206					28.00									
		ESI NO : 2016425454														
															Bank : STATE BANK OF INDIA A/C No.: 62495871449	
			1549.00	45825.00		3893.58	22983940.00	239275.00	3965722.00	2160191.00	770997.00	560091.00	98053.00	14550.00		
						5574.42	303317.00	3086678.00	176268.00	186807.00	16250.00	29850.00	27500.00	58677.00		
						7118.00		79571.00			35727.00	61458.00				
						51573.58										

