

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	January	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
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	OT	PPA	PLMENC	CLMENC	WA	MISD3					
Designation	PPA			EL	ABASE	AHRAE	ATAE	AWAE								
				LOP	ACAE	MISE1	INCENT	HDENCASH								
				Woff			NFHP	NFH								
				Paid Days				BONUS								
1,978	G001985	Bablu Singh	9724.00	26.00	9724.00		3100.00	1000.00	16279.00		1167.00	300.00				
	D12149	BHOLASINGH	3100.00		1000.00	862.00	366.00	631.00	486.00				350.00			
		SECURITY GUARD								862.00	1607.00					
					15052.00	0.00										
						4.00		486.00	1.00	17951.00				3424.00	14527.00	
		PF NO : DL/22524/20698				NFH	31.00									Bank : ICICI BANK
		ESI NO : 2012821346					1.00	810.00								A/C No.: 000701647713
1,979	G002095	Rajesh Kumar	9724.00	26.00	9724.00		3100.00	1000.00	16279.00		1167.00	300.00				
	D25373	RADHESHYAMSHARMA	3100.00		1000.00	862.00	366.00	631.00	486.00				350.00			
		SECURITY GUARD								862.00	1387.00					
					15052.00	0.00										
						4.00		486.00	1.00	17951.00				3204.00	14747.00	
		PF NO : DL/22524/33343				NFH	31.00									Bank : ICICI BANK
		ESI NO : 2014217931					1.00	810.00								A/C No.: 664201501845
1,980	G002412	Pradeep Kumar	9724.00	24.67	9306.00		2967.00	957.00	15635.00		1117.00	288.00				
	D12724	JOKHURAMUPADHYAY	3100.00		1000.00	862.00	350.00	597.00	486.00				350.00			
		SECURITY GUARD								825.00	1398.00					
					15052.00	1.33										
						4.00		486.00	1.00	17235.00				3153.00	14082.00	
		PF NO : DL/22524/21419				NFH	29.67									Bank : ICICI BANK
		ESI NO : 2013025169					1.00	775.00								A/C No.: 000701646933
1,981	G004870	Vijay Shazma	9724.00	25.00	9410.00		3000.00	968.00	15797.00		1129.00	291.00				
	D15404	SIYARAMSHARMA	3100.00		1000.00	862.00	354.00	607.00	486.00				350.00			
		SECURITY GUARD								834.00	1539.00					
					15052.00	1.00										
						4.00		486.00	1.00	17415.00				3309.00	14106.00	
		PF NO : DL/22524/24416				NFH	30.00									Bank : ICICI BANK
		ESI NO : 2013489322					1.00	784.00								A/C No.: 135901502743
			1560.00	45810.00	664.00	7630.59	22730596.00	245426.00	3868742.00	2103943.00	759091.00	552183.00	59389.50			
						5261.41	2651183.00	283457.00	146644.00	159408.00	12000.00	5000.00	24000.00	47892.00		
						7266.00		17846.00			135171.00	2060.00				
						56149.58										

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Farm No. 49, Lane No.2, Silver Oaks

											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
											TAJMAHAL HOTEL			MAAN SINGH ROADNEW DELHI,,DELHI			
Salary	Period	Month	January			Year :			2018								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2		TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3					
			PPA			EL	ABASE	AHRAE	ATAE	AWAE							
						LOP	ACAE	MISE1	INCENT	HDENCASH							
						WOff			NFHP	NFH							
						Paid Days			BONUS								
2,027	G073463	GURUPADA DAS		9724.00		8.00	2823.00		900.00	290.00	4698.00	339.00	80.00				
	NA	KANAILAL DAS	3100.00	1000.00	862.00			106.00	194.00				150.00				
		SECURITY GUARD	366.00								250.00	1502.00					
					15052.00	22.00		385.00						2071.00	3112.00		
	PF NO	: DL/22524/42059				1.00											
	ESI NO	: 2015442271				9.00			235.00								
											450831.00			81916.00	368915.00		

1600.00 47661.00 707.00 8687.60 23132352.00 245426.00 3986079.00 2142269.00 807305.00 564292.00 59778.50 6550.00
 5425.40 2652494.00 296312.00 171914.00 178593.00 12000.00 5000.00 24000.00 63642.00
 7428.00 17846.00 193551.00 2060.00
 57411.58