



**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

S.No	EmpNo	Employee Name	January			Worked	Year : 2018			SubTotal	Gross	Taj Diplomatic Enclave		TDEDT	EXTRA Sardar Patel Marg, Diplomatic Enclave., New Delhi		
			BASIC	TA	WA		BASIC	DA	HRA			TA	PFE		ESIE	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD2					
			PPA			EL	ABASE	AHRAE	ATAE	AWAE							
					<b>Total</b>	LOP	ACAE	MISE1	INCENT	HDENCASH							
						Woff			NFHP	NFH							
						Paid Days				BONUS							
1,961	G004346	Arjun Singh		9724.00		25.50	9567.00		2952.00	984.00	15556.00	1148.00	287.00				
	D15092	SHBACHANSINGH	3000.00	1000.00	863.00			459.00	622.00	486.00			300.00				
		SECURITY GUARD	467.00								849.00						
					<b>15054.00</b>	0.50				486.00							
						4.00				1.00	<b>17202.00</b>			<b>1735.00</b>	<b>15467.00</b>		
		PF NO : DL/22524/23764				NFH	30.50		797.00			Bank : ICICI BANK					
		ESI NO : 2013340555				NFH	1.00					A/C No.: 164001502128					
1,962	G041167	VIJAY BAHADUR		9725.00		25.67	9620.00		2967.00	989.00	15631.00	1154.00	288.00				
	NA	BALAK RAM	2999.00	1000.00	861.00			461.00	622.00	486.00			300.00				
		SECURITY GUARD	466.00								852.00						
					<b>15051.00</b>	0.33				486.00							
						4.00				1.00	<b>17285.00</b>			<b>1742.00</b>	<b>15543.00</b>		
		PF NO : DL/22524/37251				NFH	30.67		802.00			Bank : ICICI BANK					
		ESI NO : 1106922510				NFH	1.00					A/C No.: 164001501985					
1,963	G047675	GULAB SINGH		9724.00		26.00	9724.00		3000.00	1000.00	16279.00	1167.00	300.00				
	NA	RUPAN SINGH	3000.00	1000.00	862.00			486.00	631.00	486.00			300.00				
		SECURITY GUARD	466.00								862.00						
					<b>15052.00</b>	0.00				486.00							
						4.00				1.00	<b>17951.00</b>			<b>1767.00</b>	<b>16184.00</b>		
		PF NO : DL/22524/38332				NFH	31.00		810.00			Bank : ICICI BANK					
		ESI NO : 2014878930				NFH	1.00	0.50				A/C No.: 135401506747					
											52438.00			5244.00	47194.00		

1546.00 45066.00 648.00 7199.25 22567583.00 245426.00 3831158.00 2088907.00 739530.00 547506.00 59389.50  
5216.75 2641139.00 279635.00 137493.00 153348.00 12000.00 5000.00 24000.00 42874.00  
7200.00 17846.00 129240.00 2060.00  
55636.25

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period	Month	January	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
					Taj Diplomatic Enclave							Sardar Patel Marg, Diplomatic enclave., New Delhi						
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								
Designation	PPA	Total			LOP	ACAE	MISE1	INCENT	HDENCASH									
				Woff	OT Hrs/Days			NFHP	NFH	BONUS								
				Paid Days														
1,964	G078182	RAJEEV KUMAR	9724.00	26.00	9724.00		3000.00		1000.00	16279.00	1167.00	300.00						
NA	RISAPAL SINGH	3000.00	1000.00	862.00		486.00	466.00	631.00	486.00	862.00			300.00					
	SECURITY GUARD			15052.00	0.00				486.00	17951.00				1767.00	16184.00			
	PF NO : DL/22524/42664				4.00				1.00									
	ESI NO : 2015563433		NFH		31.00			810.00										
			NFH		1.00	0.50												
																Bank : PUNJAB NATIONAL BANK A/C No.: 6446000100006719		
1,965	G086790	RAMA DEVI	9724.00	26.00	9724.00		1000.00		500.00	14410.00	1167.00	267.00						
NA	RAMRAJ	1000.00	500.00			1991.00		471.00	362.00				300.00					
	LADY SECURITY GUARD			11224.00	0.00				362.00	15220.00				1734.00	13486.00			
	PF NO : DL/22524/43641				4.00				1.00									
	ESI NO : 2015719246		NFH		31.00			810.00										
			NFH		1.00	2.75												
																Bank : CANARA BANK A/C No.: 3333101003359		
1,966	G096500	SHALINI SINGH	9724.00	26.00	9724.00		1000.00		500.00	14953.00	1167.00	276.00						
NA	UMA SHANKAR SINGH	1000.00	500.00			2534.00		471.00	362.00				300.00					
	LADY SECURITY GUARD			11224.00	0.00				362.00	15763.00				1743.00	14020.00			
	PF NO : DL/22524/44525				4.00				1.00									
	ESI NO : 2015870939		NFH		31.00			810.00										
			NFH		1.00	3.50												
																Bank : PUNJAB NATIONAL BANK A/C No.: 0627000102471901		
1,967	G096501	PRAMILA PRADHAN	9724.00	26.00	9724.00		1000.00		500.00	13056.00	1167.00	243.00						
NA	BHUBAN PATRA	1000.00	500.00			637.00		471.00	362.00				300.00					
	LADY SECURITY GUARD			11224.00	0.00				362.00	13866.00				1710.00	12156.00			
	PF NO : DL/22524/44495				4.00				1.00									
	ESI NO : 2015870822		NFH		31.00			810.00										
			NFH		1.00	0.88												
																Bank : STATE BANK OF INDIA A/C No.: 20166143791		
			1550.00	45209.00	652.00	7303.25	22606479.00	245426.00	3837158.00	2091407.00	744198.00	548592.00	59389.50					
						5216.75	2646787.00	280101.00	139537.00	154920.00	12000.00	5000.00	24000.00	44074.00				
						7216.00		17846.00			129240.00	2060.00						
						55760.25												



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 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	TDED	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	CL	OT	PPA	PLMENC	CLMENC	WA				MISD2		Delhi	
	Designation			PL	ABASE	AHRAE	ATAE	AWAE								
				LOP	ACAE	MISE1	INCENT	HDENCASH								
				Woff			NFHP	NFH								
				Paid Days		OT Hrs/Days		BONUS								
1,972	G073533	SNEHA SINGH	9724.00	25.00	9410.00		968.00	484.00	12582.00		1129.00	234.00				
	NA	BALAKRAM	1000.00		543.00		453.00	362.00					300.00			
		LADY SECURITY GUARD		1.00				362.00								
				4.00				1.00		13366.00			1663.00	11703.00		
	PF NO : DL/22524/42044			NFH												
	ESI NO : 2015442304			1.00		0.75	784.00									
1,973	G073585	POONAM SINGH	9724.00	26.00	9724.00		1000.00	500.00	13961.00		1167.00	259.00				
	NA	OM KUMAR	1000.00		1542.00		471.00	362.00					300.00			
		LADY SECURITY GUARD		0.00				362.00								
				4.00				1.00		14771.00			1726.00	13045.00		
	PF NO : DL/22524/42072			NFH												
	ESI NO : 1112898229			1.00		2.13	810.00									
1,974	G077498	GAJENDRA KUMAR	9724.00	25.67	9619.00		2968.00	989.00	15631.00		1154.00	288.00				
	NA	JANAKSINGH	3000.00				461.00	622.00	486.00				300.00			
			466.00						853.00							
		SECURITY GUARD		0.33				486.00								
				4.00				1.00		17285.00			1742.00	15543.00		
	PF NO : DL/22524/42601			NFH												
	ESI NO : 2015528796			1.00			801.00									
1,975	G127337	VINAY KUMAR SINGH	9724.00	26.00	9724.00		3000.00	1000.00	15793.00		1167.00	291.00				
	NA	JAGNARAYAN SINGH	3000.00				466.00	631.00	486.00				300.00			
			466.00						862.00							
		SECURITY GUARD		0.00				486.00								
				4.00				1.00		17465.00			1758.00	15707.00		
	PF NO : DL/22524/57744			NFH												
	ESI NO : 2016565408			1.00			810.00									
										178277.00			19584.00	158693.00		
			1556.00	45535.00	660.00	7486.92	22675383.00	245426.00	3852482.00	2097009.00			752466.00	550554.00	59389.50	
						5245.08	2651183.00	282021.00	143520.00	157464.00			12000.00	5000.00	24000.00	46474.00
						7244.00						129240.00	2060.00			
						55979.92	17846.00									

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		January	Year :		2018		Taj Diplomatic Enclave					Vasant Kunj NEW DELHI,,NEW DELHI				
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	OT	PFPA	PLMENC	CLMENC	WA						
	Designation				PL	ABASE	AHRAE	ATAE	AWAE							
					LOP	ACAE	MISE1	INCENT	HDENCASH							
					Woff			NFHP	NFH							
					Paid Days				BONUS							
1,976	G018223	Sushil Kumar Singh	11526.00	26.00	11154.00		2716.00	1997.00	16196.00		1338.00	291.00				
	D24841	RANJITSINGH	2807.00	2064.00	893.00		329.00									
		SECURITY GUARD			17290.00	1.00				17478.00			1629.00	15849.00		
		PF NO : DL/22524/32299				4.00										
		ESI NO : 2014074480				30.00		418.00								
1,977	G040645	RANJAN KUMAR	10153.00	16.00	5895.00		1377.00	1012.00	8613.00		707.00	159.00				
	NA	DINESHWARMEHTO	2372.00	1743.00	963.00		329.00						18.00			
		SECURITY GUARD			15231.00	13.00				9590.00			884.00	8706.00		
		PF NO : DL/22524/37114				2.00										
		ESI NO : 2014678063				18.00		418.00								
										27068.00			2513.00	24555.00		

1556.00 45626.00 660.00 7528.92 22692432.00 245426.00 3856575.00 2100018.00 754511.00 551004.00 59389.50  
 5259.08 2651183.00 282021.00 144178.00 157464.00 12000.00 5000.00 24000.00 46492.00  
 7250.00 17846.00 129240.00 2060.00  
 56027.92

2,984.60