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
Taj Diplomatic Enclave
CAFETERIA Sardar Patel Marg,Diplomatic enclave.,,New Delhi

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS / OT Hrs/Days	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,096	G074121	GOPAL CHANDRA		9724.00	0.00	26.00	9724.00		3000.00	1000.00	18332.00		1167.00	321.00	0.00	0.00			
	NA	LALITA PRASAD	3000.00	1000.00	862.00		2178.00	466.00	652.00	502.00			0.00	0.00	0.00	300.00			
			466.00		810.00						862.00		0.00	0.00					
		SECURITY GUARD			**15862.00**	0.00		810.00				**19194.00**					**1788.00**	**17406.00**	
	PF NO : DL/22524/42084					4.00							Bank : ICICI BANK						
	ESI NO : 1113948076					30.00		2.17					A/C No.: 028601511224						
												19194.00					1788.00	17406.00	

3956.00	43651.00	0.00	7113.01	23359585.00	252304.00	4036967.00	2078203.00	862308.00	516893.00	04840.00	25000.00
			7897.99								
			7292.00	3022884.00	292322.00	189892.00	181358.00	43500.00	208711.00	50000.00	42293.00
			54982.00	232750.00	27854.00			718300.00	9568.00		
				3,223.87							

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2,097	G064511	NAGNARAYAN KUMAR		9724.00	0.00	20.67	7671.00		2367.00	789.00	12853.00		921.00	225.00	0.00	0.00			
	NA	VINODSINGH	3000.00	1000.00	862.00			368.00	517.00	502.00			0.00	0.00	0.00	300.00			
			466.00		639.00						680.00		0.00	0.00					
		SECURITY GUARD			**15691.00**	6.33		639.00				**13533.00**					**1446.00**	**12087.00**	
						3.00													
	PF NO : DL/22524/40909					23.67							Bank : ICICI BANK						
	ESI NO : 6922088089							0.00					A/C No.: 083101515784						
2,098	G127337	VINAY KUMAR SINGH		9724.00	0.00	20.83	7725.00		2383.00	794.00	12940.00		927.00	227.00	0.00	0.00			
	NA	JAGNARAYAN SINGH	3000.00	999.00	862.00			370.00	522.00	502.00			0.00	0.00	0.00	300.00			
			466.00		644.00						685.00		0.00	0.00					
		SECURITY GUARD			**15695.00**	6.17		644.00				**13625.00**					**1454.00**	**12171.00**	
						3.00													
	PF NO : DL/22524/57744					23.83							Bank : ICICI BANK						
	ESI NO : 2016565408							0.00					A/C No.: 028601511222						
2,099	G086790	RAMA DEVI		9724.00	0.00	24.50	9238.00		950.00	475.00	12551.00		1109.00	220.00	0.00	0.00			
	NA	RAMRAJ	1000.00	500.00	0.00		284.00		460.00	374.00			0.00	0.00	0.00	300.00			
			0.00		770.00						0.00		500.00	0.00					
		LADY SECURITY GUARD			**11994.00**	1.50		770.00				**12551.00**					**2129.00**	**10422.00**	
						4.00													
	PF NO : DL/22524/43641					28.50							Bank : CANARA BANK						
	ESI NO : 2015719246							0.38					A/C No.: 3333101003359						
2,100	G041167	VIJAY BAHADUR		9724.00	0.00	26.00	9724.00		3000.00	1000.00	17659.00		1167.00	310.00	0.00	0.00			
	NA	BALAK RAM	3000.00	1000.00	862.00		1505.00	466.00	652.00	502.00			0.00	0.00	0.00	300.00			
			466.00		810.00						862.00		500.00	0.00					
		SECURITY GUARD			**15862.00**	0.00		810.00				**18521.00**					**2277.00**	**16244.00**	
						4.00													
	PF NO : DL/22524/37251					30.00							Bank : ICICI BANK						
	ESI NO : 1106922510							1.50					A/C No.: 164001501985						
			3968.00	43801.00	0.00	7205.01	23393943.00	252304.00	4045667.00	2081261.00			866432.00	517875.00	04840.00	25000.00			
						7911.99													
						7306.00	3024673.00	293526.00	192043.00	183238.00			43500.00	208711.00	50000.00	43493.00			
						55088.00	235613.00	27854.00					719300.00	9568.00					
							3,225.75												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Sardar Patel Marg,Diplomatic enclave.,,New Delhi

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,101	G072922	RAKESH KUMAR		9723.00	0.00	17.00	6158.00		1900.00	634.00	9926.00		739.00	174.00	0.00	0.00			
	NA	PADAM SINGH	3000.00	1001.00	862.00			295.00	426.00				0.00	0.00	0.00	200.00			
			466.00		513.00						546.00		0.00	0.00					
		SECURITY GUARD			**15565.00**	11.00		513.00				**10472.00**					**1113.00**	**9359.00**	
						2.00													
	PF NO : DL/22524/42050					19.00							Bank : ICICI BANK						
	ESI NO : 2015442237							0.00					A/C No.: 181901502779						
2,102	G072923	BIR BAHADUR YADAV		9724.00	0.00	26.00	9724.00		3000.00	1000.00	16656.00		1167.00	292.00	0.00	0.00			
	NA	YADUNANDANYADAV	3000.00	1000.00	862.00		502.00	466.00	652.00	502.00			0.00	0.00	0.00	300.00			
			466.00		810.00						862.00		0.00	0.00					
		SECURITY GUARD			**15862.00**	0.00		810.00				**17518.00**					**1759.00**	**15759.00**	
						4.00													
	PF NO : DL/22524/42051					30.00							Bank : ICICI BANK						
	ESI NO : 2012061472							0.50					A/C No.: 181901502778						
2,103	G072925	KIRAN YADAV		9724.00	0.00	26.00	9724.00		1000.00	500.00	14675.00		1167.00	257.00	0.00	0.00			
	NA	RAKESH KUMAR	1000.00	500.00	0.00		1781.00		486.00	374.00			0.00	0.00	0.00	300.00			
			0.00		810.00						0.00		0.00	0.00					
		LADY SECURITY GUARD			**12034.00**	0.00		810.00				**14675.00**					**1724.00**	**12951.00**	
						4.00													
	PF NO : DL/22524/42053					30.00							Bank : ICICI BANK						
	ESI NO : 2015442251							2.38					A/C No.: 054201518982						
2,104	G073585	POONAM SINGH		9724.00	0.00	26.00	9724.00		1000.00	500.00	15700.00		1167.00	275.00	0.00	0.00			
	NA	OM KUMAR	1000.00	500.00	0.00		2806.00		486.00	374.00			0.00	0.00	0.00	300.00			
			0.00		810.00						0.00		500.00	0.00					
		LADY SECURITY GUARD			**12034.00**	0.00		810.00				**15700.00**					**2242.00**	**13458.00**	
						4.00													
	PF NO : DL/22524/42072					30.00							Bank : ICICI BANK						
	ESI NO : 1112898229							3.75					A/C No.: 028601511226						
			3978.00	43992.00	0.00	7300.01	23429273.00	252304.00	4052567.00	2083895.00			870672.00	518873.00	04840.00	25000.00			
						7922.99	3029762.00	294287.00	194093.00	184488.00			43500.00	208711.00	50000.00	44593.00			
						7320.00	238556.00	27854.00					719800.00	9568.00					
						55197.00													
							3,232.38												

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,105	G077498	GAJENDRA KUMAR		9724.00	0.00	26.00	9724.00		3000.00	1000.00	16826.00		1167.00	295.00	0.00	0.00			
	NA	JANAKSINGH	3000.00	1000.00	862.00		672.00	466.00	652.00	502.00			0.00	0.00	0.00	300.00			
			466.00		810.00						862.00		0.00	0.00					
		SECURITY GUARD			**15862.00**	0.00		810.00				**17688.00**					**1762.00**	**15926.00**	
						4.00													
	PF NO : DL/22524/42601					30.00							Bank : ICICI BANK						
	ESI NO : 2015528796							0.67					A/C No.: 054201521172						
2,106	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		810.00						862.00		0.00	0.00					
		SECURITY GUARD			**15862.00**	0.00		810.00				**17016.00**					**1750.00**	**15266.00**	
						4.00													
	PF NO : DL/22524/42664					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015563433							0.00					A/C No.: 6446000100006719						
2,107	G047675	GULAB SINGH		9724.00	0.00	26.00	9724.00		3000.00	1000.00	16154.00		1167.00	283.00	0.00	0.00			
	NA	RUPAN SINGH	3000.00	1000.00	862.00			466.00	652.00	502.00			0.00	0.00	0.00	300.00			
			466.00		810.00						862.00		0.00	0.00					
		SECURITY GUARD			**15862.00**	0.00		810.00				**17016.00**					**1750.00**	**15266.00**	
						4.00													
	PF NO : DL/22524/38332					30.00							Bank : ICICI BANK						
	ESI NO : 2014878930							0.00					A/C No.: 135401506747						
2,108	G124404	GUDIYA .		9724.00	0.00	24.00	9076.00		933.00	467.00	12242.00		1089.00	215.00	0.00	0.00			
	NA	DILEEP SINGH	1000.00	500.00	0.00		187.00		449.00	374.00			0.00	0.00	0.00	300.00			
			0.00		756.00						0.00		500.00	0.00					
		LADY SECURITY GUARD			**11980.00**	2.00		756.00				**12242.00**					**2104.00**	**10138.00**	
						4.00													
	PF NO : DL/22524/57151					28.00							Bank : AXIS BANK						
	ESI NO : 2016426520							0.25					A/C No.: 916010045447906						
			3987.00	44146.00	0.00	7402.01	23467521.00	252304.00	4062500.00	2087362.00			875262.00	519949.00	04840.00	25000.00			
						7924.99	3030621.00	295685.00	196498.00	186368.00			43500.00	208711.00	50000.00	45793.00			
						7336.00	241742.00	27854.00					720300.00	9568.00					
						55315.00													
							3,233.30												

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2,109	G004346	Arjun Singh		9723.00	0.00	9.00	3241.00		1000.00	333.00	5226.00		389.00	92.00	0.00	0.00			
	D15092	SHBACHANSINGH	3000.00	999.00	864.00			156.00	226.00				0.00	0.00	0.00	200.00			
			468.00		270.00						288.00		0.00	0.00					
		SECURITY GUARD			**15324.00**	20.00		270.00				**5514.00**					**681.00**	**4833.00**	
						1.00													
	PF NO : DL/22524/23764					10.00							Bank : ICICI BANK						
	ESI NO : 2013340555							0.00					A/C No.: 164001502128						
2,110	G096500	SHALINI SINGH		9724.00	0.00	26.00	9724.00		1000.00	500.00	14203.00		1167.00	249.00	0.00	0.00			
	NA	UMA SHANKAR SINGH	1000.00	500.00	0.00		1309.00		486.00	374.00			0.00	0.00	0.00	300.00			
			0.00		810.00						0.00		0.00	0.00					
		LADY SECURITY GUARD			**12034.00**	0.00		810.00				**14203.00**					**1716.00**	**12487.00**	
						4.00													
	PF NO : DL/22524/44525					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015870939							1.75					A/C No.: 0627000102471901						
2,111	G096501	PRAMILA PRADHAN		9724.00	0.00	26.00	9724.00		1000.00	500.00	14675.00		1167.00	257.00	0.00	0.00			
	NA	BHUBAN PATRA	1000.00	500.00	0.00		1781.00		486.00	374.00			0.00	0.00	0.00	300.00			
			0.00		810.00						0.00		500.00	0.00					
		LADY SECURITY GUARD			**12034.00**	0.00		810.00				**14675.00**					**2224.00**	**12451.00**	
						4.00													
	PF NO : DL/22524/44495					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015870822							2.38					A/C No.: 20166143791						
												214949.00					26131.00	188818.00	

3995.00	44257.00	0.00	7463.01	23490210.00	252304.00	4065500.00	2088695.00	877985.00	520547.00	04840.00	25000.00
			7944.99								
			7345.00	3033711.00	295841.00	197696.00	187116.00	43500.00	208711.00	50000.00	46593.00
			55385.00	243632.00	27854.00			720800.00	9568.00		
				3,237.43							