

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,
Sardar Patel Marg, Diplomatic enclave, New Delhi

S.No	EmpNo	Employee Name	Year :	2018	Salary Period Month													NetPay	Signature Pay and Payslip Revd												
					DA	WA	BONUS	Total	DA	WA	BASIC	PPA	ABASE	ACAE	OT	AHRAE	MISE1			WOF1	DA	OT	PLMENC	ATAE	BONUS	HDENCASH	TA	SubTotal	Gross	PFE	ESIE
2,073	G096500	SHALINI SINGH			0.00	10724.00	10724.00	0.00	0.00	27.00	27.00	10724.00	10724.00	0.00	0.00	2271.00	2271.00	1000.00	532.00	893.00	893.00	0.00	0.00	17431.00	1407.00	306.00	0.00	0.00	0.00	2013.00	15418.00
NA	UMA SHANKAR SINGH				893.00	0.00	1000.00	117.00	0.00	0.00	0.00	1000.00	117.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17431.00	0.00	0.00	300.00	0.00	0.00		
PF NO :	DL/22524/44525	LADY SECURITY GUARD			13117.00	0.00	117.00	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17431.00	0.00	0.00	0.00	0.00	0.00		
ESI NO :	2015870939				31.00	31.00	2.88	2.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17431.00	0.00	0.00	0.00	0.00	0.00		
2,074	G096501	PRAMILA PRADHAN			0.00	10724.00	10724.00	0.00	0.00	26.00	26.00	10378.00	10378.00	0.00	0.00	2074.00	2074.00	968.00	513.00	864.00	864.00	1.00	1.00	16834.00	1365.00	295.00	0.00	0.00	0.00	2460.00	14374.00
NA	BHUBAN PATRA				864.00	0.00	1000.00	159.00	0.00	0.00	0.00	1000.00	159.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16834.00	0.00	0.00	300.00	500.00	0.00		
PF NO :	DL/22524/44495	LADY SECURITY GUARD			13088.00	1.00	159.00	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16834.00	0.00	0.00	0.00	0.00	0.00		
ESI NO :	2015870822				30.00	30.00	2.63	2.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16834.00	0.00	0.00	0.00	0.00	0.00		
2,075	G004346	Arun Singh			0.00	10724.00	10724.00	0.00	0.00	27.00	27.00	10724.00	10724.00	0.00	0.00	533.00	533.00	3300.00	720.00	893.00	893.00	0.00	0.00	19705.00	1327.00	330.00	0.00	0.00	0.00	1957.00	17748.00
D15092	SHACHANSINGH				862.00	1181.00	466.00	333.00	0.00	0.00	0.00	466.00	333.00	0.00	0.00	100.00	100.00	60.00	893.00	893.00	0.00	0.00	862.00	19705.00	0.00	0.00	300.00	0.00	0.00		
PF NO :	DL/22524/23764	SECURITY GUARD			17426.00	0.00	148.00	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19705.00	0.00	0.00	0.00	0.00	0.00		
ESI NO :	2013340555				31.00	31.00	0.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19705.00	0.00	0.00	0.00	0.00	0.00		
2,076	G041167	VIJAY BHARDUR			0.00	10724.00	10724.00	0.00	0.00	27.00	27.00	10724.00	10724.00	0.00	0.00	533.00	533.00	3300.00	720.00	893.00	893.00	0.00	0.00	20308.00	1407.00	341.00	0.00	0.00	0.00	2548.00	17760.00
NA	BALAK RAM				862.00	1181.00	466.00	1000.00	148.00	0.00	0.00	466.00	1000.00	148.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	862.00	20308.00	0.00	0.00	300.00	500.00	0.00		
PF NO :	DL/22524/37251	SECURITY GUARD			17426.00	0.00	148.00	0.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20308.00	0.00	0.00	0.00	0.00	0.00		
ESI NO :	1106922510				31.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20308.00	0.00	0.00	0.00	0.00	0.00		
					8624.31	23519067.00	242323.00	4109907.00	2175618.00	841036.00	526193.00	34584.00	19454.00	60249.00	20000.00	17048.00	677850.00	5304.00													
					7251.19	233205.00	3030387.00	196201.00	186488.00																						
					7378.00	241259.00	5506.00																								
					57104.83	3,329.49																									

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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

Sardar Patel Hary, Diplomatic enclave, New
Delhi

S.No	EmpNo	Employee Name	Year :	2018	Salary Period Month		Taj Diplomatic Enclave														NetPay	Signature Pay and Payslip Revd			
					May	Year :	2018	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RefD			TDebt		
OldEmp No	Father Name	HRA	PPA	BONUS	WA	DA	OT	PL	ABASE	OT Hrs/Days	ACAE	MISE1	ATAE	CLMENC	AWAE	WA	WDENCASH	ESIE	MISD1	MISD2	MISD3	Bank	A/C No.:		
2,077	G047675	GULAB SINGH			10724.00	0.00	27.00	10724.00	466.00	181.00	300.00	181.00	720.00	533.00	1181.00	19479.00	1407.00	341.00	0.00	0.00	0.00	0.00			
NA	RUBAN SINGH	466.00			893.00	300.00		1000.00					893.00		862.00										
PF NO :	DL/22524/38332	SECURITY GUARD			17426.00		0.00								20341.00							2048.00			18293.00
ESI NO :	2014878930						4.00																		
							31.00			0.17															
2,078	G124404	GUDIYA .			10724.00	0.00	26.00	10378.00					968.00	484.00	16917.00	1357.00	297.00	0.00	0.00	0.00	0.00				
NA	DILEEP SINGH	1000.00			864.00	2386.00		933.00					513.00	394.00	0.00										
					13088.00		1.00	17.00					864.00		16917.00							2454.00			14463.00
PF NO :	DL/22524/57151	LADY SECURITY GUARD					4.00																		
ESI NO :	2016426520						30.00			3.00															
2,079	G127337	VINAY KUMAR SINGH			10726.00	0.00	9.00	3460.00					1065.00	381.00	6760.00	510.00	119.00	0.00	0.00	0.00	0.00				
NA	JAGNARAYAN SINGH	3302.00			862.00	288.00		150.00					240.00		0.00										
		465.00			288.00	794.00		794.00					144.00	278.00	0.00										
		SECURITY GUARD			16824.00		21.00						288.00		7038.00							929.00			6109.00
PF NO :	DL/22524/57744						1.00																		
ESI NO :	2016565408						10.00			0.00															
2,080	G064511	NAGNARAYAN KUMAR			10724.00	0.00	18.67	7495.00					2306.00	825.00	13241.00	994.00	232.00	0.00	0.00	0.00	0.00				
NA	VINDSINGH	3300.00			862.00	624.00		326.00					496.00		0.00										
		466.00			624.00	789.00		789.00					143.00	602.00	0.00										
		SECURITY GUARD			17157.00		9.33						624.00		13843.00							1526.00			12317.00
PF NO :	DL/22524/40909						3.00																		
ESI NO :	6922088089						21.67			0.00															
					5194.00	43653.00	483.00	8704.98	23551124.00	242323.00	4117546.00	2178489.00	845304.00	527182.00	34584.00	19454.00	60249.00	20000.00	18248.00	678350.00	5304.00				
6/12/2018	10:26:50AM						3,332.66																		

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Sardar Patel Hary Diplomatic enclave, New
Delhi

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	NetPay	Signature Pay and Payslip Revd	Year : 2018	
																			Month	Year
OldEmp No	Father Name	HRA	TA	PPA	CL	PPA	WA	OT	PPMENC	CLMENC	WA		FINE	MISD1	MISD2	MISD3				
Designation		PPA	BONUS	AHRAE	PL	ACAE	MISE1	MISE1	ATAE	AWAE			ITAX							
			Total	WOFF				OT Hrs/Days	BONUS											
2,081	G072922	RAKESH KUMAR	10724.00	0.00	27.00	10724.00	0.00	3300.00	1181.00	19288.00	1363.00	338.00	0.00	0.00	0.00	0.00	0.00			
NA	PADAM SINGH	466.00	862.00	533.00	190.00	634.00	114.00	893.00	893.00	862.00	20150.00									
PF NO :	DL/22524/42050		17426.00	0.00	4.00															
ESI NO :	2015442237		31.00	0.50																
2,082	G072923	BIR BAHADUR YADAV	10724.00	0.00	2.00	692.00	213.00	76.00	2652.00	203.00	47.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA	YADUNANDAN YADAV	466.00	58.00	300.00	49.00	1000.00	181.00	56.00	2708.00	300.00	2408.00									
PF NO :	DL/22524/42051		16591.00	0.00	2.00															
ESI NO :	2012061472		0.00	0.00																
2,083	G072925	KIRAN YADAV	10724.00	0.00	24.00	9686.00	903.00	452.00	16145.00	1282.00	283.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA	RAKESH KUMAR	0.00	807.00	2271.00	1000.00	159.00	807.00	0.00	16145.00	1865.00	14280.00									
PF NO :	DL/22524/42053		13031.00	3.00	28.00															
ESI NO :	2015442251		28.00	2.88																
2,084	G073585	POONAM SINGH	10724.00	0.00	27.00	10724.00	1000.00	500.00	18353.00	1407.00	322.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA	OM KUMAR	0.00	893.00	3060.00	1000.00	250.00	893.00	0.00	18353.00	2529.00	15824.00									
PF NO :	DL/22524/42072		13117.00	4.00	31.00															
ESI NO :	1112898229		31.00	3.88																
2,085	G073586	RAKESH KUMAR	10724.00	0.00	27.00	10724.00	1000.00	500.00	18353.00	1407.00	322.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA	OM KUMAR	0.00	893.00	3060.00	1000.00	250.00	893.00	0.00	18353.00	2529.00	15824.00									
PF NO :	DL/22524/42072		13117.00	4.00	31.00															
ESI NO :	1112898229		31.00	3.88																

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Sardar Patel Hary, Diplomatic enclave, New
Delhi

Taj Diplomatic Enclave

Year : 2018

Salary Period Month **May**

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	Wk	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	NetPay	Signature Pay and Payslip Revd					
																				TA	WA	CLMENC	MISD1	MISD2
2,085	G077498	GAJENDRA KUMAR	10724.00	0.00	27.00	10724.00	0.00	1181.00	3300.00	3300.00	1181.00	20079.00	1407.00	352.00	0.00	0.00	0.00	2059.00	18882.00					
	NA	JANAKSINGH	466.00	862.00	715.00	466.00	862.00	300.00	181.00	720.00	533.00	862.00	0.00	0.00	300.00	0.00	0.00	2059.00	18882.00					
		SECURITY GUARD	66.00	17426.00	0.00	66.00	893.00	893.00	893.00	893.00	893.00	893.00	20941.00					2059.00	18882.00					
		PF NO : DL/2524/42601			4.00																			
		ESI NO : 2015528796			31.00																			
			Paid Days			OT Hrs/Days			HDENCASH						Bank : ICICI BANK A/C No. : 054201521172									
2,086	G078182	RAJEEV KUMAR	10724.00	0.00	26.00	10378.00	0.00	3193.00	3193.00	1143.00	18917.00	1365.00	332.00	0.00	0.00	0.00	0.00	1997.00	17754.00					
	NA	RISAPAL SINGH	466.00	862.00	181.00	466.00	862.00	300.00	181.00	693.00	533.00	834.00	0.00	0.00	300.00	0.00	0.00	1997.00	17754.00					
		SECURITY GUARD	25.00	17396.00	1.00	25.00	864.00	864.00	864.00	864.00	864.00	864.00	19751.00					1997.00	17754.00					
		PF NO : DL/2524/42664			4.00																			
		ESI NO : 2015563433			30.00																			
			Paid Days			OT Hrs/Days			HDENCASH						Bank : ICICI BANK A/C No. : 054201521172									
2,087	G086790	RAMA DEVI	10724.00	0.00	10.00	3805.00	0.00	355.00	355.00	177.00	6812.00	571.00	120.00	0.00	0.00	0.00	0.00	1491.00	5321.00					
	NA	RAMRAJ	0.00	317.00	986.00	950.00	317.00	197.00	197.00	197.00	0.00	0.00	6812.00					1491.00	5321.00					
		LADY SECURITY GUARD	25.00	12541.00	20.00	25.00	317.00	317.00	317.00	317.00	317.00	317.00	6812.00					1491.00	5321.00					
		PF NO : DL/2524/43641			1.00																			
		ESI NO : 2015719246			11.00																			
			Paid Days			OT Hrs/Days			HDENCASH						Bank : CANARA BANK A/C No. : 3333101003359									
													237277.00						28177.00					
													3,342.01						209100.00					