

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
United Hotels Limited - Vivanta By Taj A
Sujan Singh Park, Subramania Bharti Marg Khan
Market, New Delhi

Salary Period Month		Year :		2018		May		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
S.No	EmpNo	Employee Name	BASIC TA	DA	Worked	BASIC PPA	DA OT	HRA PFMENC	TA CLMENC	SubTotal	Gross	PFE FINE	ESIE MISD1	UD MISD2	REF MISD3	TDebt	NetPay	Signature Pay and Payslip Revd
2,225	G140449	PRATAP DAS	9724.00	0.00	27.00	9724.00	1421.00	3500.00	800.00	17369.00	1167.00	304.00	35.00	0.00	0.00	3006.00	15025.00	
	NA	SWAPAN DAS	800.00	662.00	0.00	800.00	0.00	640.00	474.00	662.00	0.00	0.00	1000.00	500.00	0.00			
		SECURITY GUARD		810.00	0.00		810.00	810.00			18031.00							
		PF NO : DL/22524/58575		15496.00	4.00													
		ESI NO : 2016792120		31.00	0.00		1.50											
Bank : PUNJAB NATIONAL BANK A/C No. : 1536001700046753																		
2,226	G146317	RAVI KUMAR	9724.00	0.00	27.00	9724.00		3500.00	800.00	15948.00	1167.00	280.00	0.00	0.00	0.00	2947.00	13663.00	
	NA	KAPIL SHARMA	800.00	662.00	0.00	800.00		640.00	474.00	662.00	0.00	0.00	1000.00	500.00	0.00			
		SECURITY GUARD		810.00	0.00		810.00	810.00			16610.00							
		PF NO : DL/22524/58757		15496.00	4.00													
		ESI NO : 2016916593		31.00	0.00		0.00											
Bank : ALLAHABAD BANK A/C No. : 50402148676																		
2,227	G147749	YADUNATH SINGH	9724.00	0.00	21.00	7528.00		2710.00	619.00	12455.00	903.00	218.00	0.00	0.00	0.00	2440.00	10528.00	
	NA	GANGACHARAN SINGH	800.00	662.00	0.00	800.00		497.00	474.00	513.00	0.00	0.00	819.00	500.00	0.00			
		SECURITY GUARD		627.00	7.00		627.00	627.00			12968.00							
		PF NO : DL/22524/58807		15313.00	3.00													
		ESI NO : 2016950802		24.00	0.00		0.00											
Bank : BANK OF BARODA A/C No. : 38828100006796																		
2,228	G148183	VIMLESH KUMAR SINGH	9724.00	0.00	16.00	5646.00		2032.00	465.00	8992.00	678.00	158.00	0.00	0.00	0.00	1960.00	7416.00	
	NA	BABAN SINGH	800.00	662.00	0.00	800.00		379.00		384.00	0.00	0.00	624.00	500.00	0.00			
		SECURITY GUARD		470.00	13.00		470.00	470.00			9376.00							
		PF NO : DL/22524/58820		15156.00	2.00													
		ESI NO : 2016952321		18.00	0.00		0.00											
Bank : ORIENTAL BANK OF COMMERCE A/C No. : 50762121007645																		
		2205.31	25028754.00	242323.00	4480085.00	2307613.00	025209.00	565788.00	52777.00	19704.00	60249.00	21000.00	79304.00	733850.00	8944.00			
		7851.19	250915.00	3211949.00	237721.00	212503.00	60249.00	21000.00	79304.00	733850.00								
		7909.00	340525.00	7471.00														
		61216.83																
		3,511.90																

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S.No	EmpNo	Employee Name	BASIC TA	DA	Worked	BASIC PPA	DA OT	HRA PFMENC	TA CLMENC	SubTotal	Gross	PFE FINE	ESIE MISD1	UD MISD2	REF MISD3	Tdedt	NetPay	Signature Pay and Payslip Revd	
2,229	G148199	SATI SIKANDER	9724.00	0.00	19.00	6901.00	2484.00	568.00	10978.00	470.00	11448.00	828.00	193.00	0.00	0.00	1762.00	9686.00		
	NA	GIAN SINGH	800.00	662.00	3.00	800.00	450.00					0.00	0.00	741.00	0.00				
		SECURITY GUARD	0.00	575.00	22.00		575.00	HDENCASH				0.00							
				15261.00															
		PF NO : DL/22524/58874																	
		ESI NO : 2016710237																	
Bank : PUNJAB NATIONAL BANK A/C No. : 1536001700045578																			
2,230	G148391	KAWALBHAN SINGH	9724.00	0.00	27.00	9724.00	3500.00	800.00	16895.00	662.00	17557.00	1167.00	296.00	0.00	0.00	2963.00	14594.00		
	NA	NARENDRA PRATAP SINGH	800.00	662.00	0.00	800.00	947.00	640.00	474.00	662.00		0.00	0.00	1000.00	500.00				
		SECURITY GUARD	0.00	810.00	31.00		810.00	HDENCASH				0.00							
				15496.00															
		PF NO : DL/22524/58828																	
		ESI NO : 2016952428																	
Bank : STATE BANK OF INDIA A/C No. : 36374448031																			
2,231	G148761	SHYAM KUMAR	9724.00	0.00	10.00	3450.00	1242.00	284.00	5500.00	235.00	5735.00	414.00	97.00	0.00	0.00	901.00	4834.00		
	NA	RAMKISHOR	800.00	662.00	20.00	800.00	237.00	497.00	474.00	235.00		0.00	0.00	390.00	0.00				
		SECURITY GUARD	0.00	287.00	11.00		287.00	HDENCASH				0.00							
				14973.00															
		PF NO : DL/22524/58887																	
		ESI NO : 2016952548																	
Bank : ORIENTAL BANK OF COMMERCE A/C No. : 50762281004621																			
2,232	G149277	SUNIL PRATAP	9724.00	0.00	21.00	7528.00	2710.00	619.00	12455.00	513.00	12968.00	903.00	218.00	334.00	0.00	2774.00	10194.00		
	NA	RAM CHANDRA	800.00	662.00	7.00	800.00	497.00	474.00	474.00	513.00		0.00	0.00	819.00	500.00				
		SECURITY GUARD	0.00	627.00	24.00		627.00	HDENCASH				0.00							
				15313.00															
		PF NO : DL/22524/58862																	
		ESI NO : 2016952610																	
Bank : STATE BANK OF INDIA A/C No. : 34689834305																			
028521.00 566592.00 53111.00 19704.00 60249.00 21000.00 32254.00 734850.00 8944.00																			
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