

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

VASANT KUNJ DELHI, DELHI

THE HOTEL GRAND

Year : 2016

Salary Period Month April

| S.No | EmpNo | Employee Name | BASIC | DA | HRA | TA | SubTotal | Gross | THE HOTEL GRAND | | | | | | | | | | Net Pay | Signature Pay and Payslip Rcvd |
|-----------|-------------|------------------------|----------|--------|---------|---------|----------|---------|-----------------|------|------|-------|-------|------|-------|-------|----------|-----------------------------------|---------|-----------------------------------|
| | | | | | | | | | PF | ESI | ED | ADVD | TDebt | ESIE | UD | FPE | ESIE | UD | | |
| OldEmp No | Father Name | Designation | TA | WA | PPA | HRA | TA | ABASE | MISEI | WA | REFD | MISD3 | ITAX | REFD | MISD1 | MISD2 | Net Pay | Signature Pay and Payslip Rcvd | | |
| 1,808 | G039464 | SATBEER | 9178.00 | 0.00 | 3100.00 | 1565.00 | 13843.00 | 1101.00 | 243.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13047.00 | | | |
| | NA | RAMDAS | 1565.00 | 678.00 | 0.00 | | 678.00 | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/36852 | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 6911168721 | | | | | | | | | | | | | | | | | | |
| 1,809 | G109260 | ASHOK KUMAR RAI | 10140.00 | 0.00 | 3944.00 | 1132.00 | 14747.00 | 1176.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14084.00 | | | |
| | NA | | 1171.00 | 789.00 | 0.00 | | 763.00 | | | | | | | | | | | | | |
| | | SECURITY AGENT | | | | | | | | | | | | | | | | | | |
| | | PF NO : NA | | | | | | | | | | | | | | | | | | |
| | | ESI NO : NA | | | | | | | | | | | | | | | | | | |
| 1,810 | G001588 | Dashrath Gupta | 10140.00 | 0.00 | 3944.00 | 1015.00 | 13221.00 | 1055.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12735.00 | | | |
| | D11734 | NANKUGUPTA | 1171.00 | 789.00 | 0.00 | | 684.00 | | | | | | | | | | | | | |
| | | SECURITY AGENT | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/19936 | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2012625129 | | | | | | | | | | | | | | | | | | |
| 1,811 | G001676 | Ashok Gupta Kumar | 9178.00 | 0.00 | 3100.00 | 1565.00 | 13843.00 | 1101.00 | 243.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13047.00 | | | |
| | D11863 | RAMNATHPRASAD | 1565.00 | 678.00 | 0.00 | | 678.00 | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/20095 | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2012695961 | | | | | | | | | | | | | | | | | | |

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

THE HOTEL GRAND
VASANT KUNJ DELHI, DELHI

| S.No | EmpNo | Employee Name | OldEmp No | Salary Period Month | | DA | HRA | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | EPE | ESIE | UD | ADVD | TDebt | NetPay | Signature Pay and Payslip Rcvd |
|-------|---------|------------------------|-----------|---------------------|---------|----------|---------|-------------|----------|----------|---------|----------|----------|----------|--------|----------|-------|---------|-------|----------|-----------------------------------|
| | | | | Year : | 2016 | | | | | | | | | | | | | | | | |
| | | April | | | | | | OT Hrs/Days | | | | | | | | | | | | | |
| | | BASIC | TA | DA | HRA | PPA | PPA | CL | OT | PPA | CLMENC | ABASE | WA | | RFD | FINE | MISD1 | MISD2 | | | |
| | | Total | | Total | | Total | | Total | | Total | | Total | | Total | | Total | | Total | | Total | |
| 1,816 | G002383 | Ramlal | | 0.00 | 3944.00 | 0.00 | 3944.00 | 26.00 | 10140.00 | 10140.00 | 3944.00 | 1171.00 | 15255.00 | 1217.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | D12710 | RHEMLAL | | 789.00 | 0.00 | | 0.00 | | | | | | 789.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | SECURITY AGENT | | 16044.00 | | 16044.00 | | 30.00 | | 16044.00 | | 16044.00 | | 16044.00 | | 16044.00 | | 1347.00 | | 14697.00 | |
| | | PF NO : DL/22524/21359 | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2013025191 | | | | | | 0.00 | | | | | | | | | | | | | |
| 1,817 | G052065 | RANJEET KUMAR SINGH | | 0.00 | 3100.00 | 0.00 | 3100.00 | 26.00 | 9178.00 | 9178.00 | 3100.00 | 1565.00 | 14279.00 | 1101.00 | 250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | NA | NARENDRA SINGH | | 678.00 | 0.00 | | 0.00 | | 436.00 | | | | 678.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | SECURITY GUARD | | 14521.00 | | 14521.00 | | 30.00 | | 14521.00 | | 14521.00 | | 14521.00 | | 14521.00 | | 1486.00 | | 13471.00 | |
| | | PF NO : DL/22524/39139 | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2012963051 | | | | | | 0.45 | | | | | | | | | | | | | |
| 1,818 | G002544 | Nagendra Kumar | | 0.00 | 3500.00 | 0.00 | 3500.00 | 26.00 | 11154.00 | 11154.00 | 3500.00 | 2134.00 | 18906.00 | 1338.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | D12761 | PARASKOMAR | | 859.00 | 0.00 | | 0.00 | | 2118.00 | | | | 859.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | SECURITY AGENT | | 17647.00 | | 17647.00 | | 30.00 | | 17647.00 | | 17647.00 | | 17647.00 | | 17647.00 | | 1488.00 | | 16277.00 | |
| | | PF NO : DL/22524/21663 | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2013025150 | | | | | | 1.80 | | | | | | | | | | | | | |
| 1,819 | G054901 | MEENU | | 0.00 | 900.00 | 0.00 | 900.00 | 23.00 | 8788.00 | 8788.00 | 780.00 | 563.00 | 10131.00 | 1055.00 | 178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | NA | BALBIRSINGH | | 552.00 | 0.00 | | 0.00 | | | | | | 478.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | LADY SECURITY GUARD | | 12242.00 | | 12242.00 | | 26.00 | | 12242.00 | | 12242.00 | | 10609.00 | | 10609.00 | | 1348.00 | | 9261.00 | |
| | | PF NO : DL/22524/39632 | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2015072766 | | | | | | 0.00 | | | | | | | | | | | | | |
| | | 863540.00 | | 295720.00 | | 38078.00 | | 43386.00 | | | | | | | | | | | | | |
| | | 25590.00 | | 54500.00 | | 14500.00 | | 21386.00 | | | | | | | | | | | | | |
| | | 0.00 | | 4635.00 | | | | | | | | | | | | | | | | | |
| | | 3,071.74 | | | | | | | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Walsons Services Pvt. Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

VASANT KUNJ DELHI, DELHI

THE HOTEL GRAND

Year : 2016

Salary Period Month April

| S.No | EmpNo | Employee Name | DA | HRA | Worked | BASIC | | | DA | HRA | TA | SubTotal | Gross | Deductions | | | Net Pay | Signature Pay and Payslip Rcvd |
|-------------|---------|------------------------|--------|-----------------|-----------|---------|-------------|--------|---------|--------|--------|----------|--------|------------|-------|---------|----------------|-----------------------------------|
| | | | | | | BASIC | OT | BONUS | | | | | | ESIE | UD | ADVD | | |
| OldEmp No | PF No | Father Name | WA | PPA | CL | PPA | OT | ATRA | CLMENC | ABASE | WA | MISD3 | RFD | MISD1 | MISD2 | Net Pay | | |
| Designation | | | | | PL | APPAE | BONUS | | ACAE | MISE1 | | | | | | | | |
| | | | | | LOP | MOFF | | | | | | | | | | | | |
| | | | | | Paid Days | | OT Hrs/Days | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| 1,828 | G081953 | SANTOSH KUMAR | 0.00 | 3100.00 | 13.00 | 4589.00 | 1550.00 | 783.00 | 7374.00 | 551.00 | 130.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| NA | | RAMANIVASH YADAV | 678.00 | 0.00 | | 452.00 | | | 339.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |
| | | SECURITY GUARD | | 14522.00 | 15.00 | | | | | | | | | | | | 6967.00 | |
| | | PF NO : DL/22524/42924 | | | 2.00 | | | | | | | | | | | | | |
| | | ESI NO : 2015620629 | | | 15.00 | | 0.50 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| 1,829 | G102297 | ARTI DEVI | 0.00 | 900.00 | 21.00 | 8112.00 | 720.00 | 520.00 | 9352.00 | 973.00 | 164.00 | 0.00 | 0.00 | 0.00 | | | | |
| NA | | BASUKI BHAGAT | 552.00 | 0.00 | | | | | 442.00 | 0.00 | 0.00 | 0.00 | 105.00 | | | | | |
| | | LADY SECURITY GUARD | | 12242.00 | 6.00 | | | | | | | | | | | | 8552.00 | |
| | | PF NO : DL/22524/45143 | | | 3.00 | | | | | | | | | | | | | |
| | | ESI NO : 201602602 | | | 24.00 | | | | | | | | | | | | | |
| 1,830 | G022752 | Mohit Kumar | 0.00 | 3100.00 | 2.00 | 612.00 | 207.00 | 104.00 | 923.00 | 73.00 | 17.00 | 0.00 | 0.00 | 0.00 | | | | |
| D25253 | | SHIV SINGH | 678.00 | 0.00 | | | | | 45.00 | 0.00 | 0.00 | 0.00 | 10.00 | | | | | |
| | | SECURITY GUARD | | 14521.00 | 28.00 | | | | | | | | | | | | 868.00 | |
| | | PF NO : DL/22524/32921 | | | 0.00 | | | | | | | | | | | | | |
| | | ESI NO : 2014178816 | | | 2.00 | | 0.00 | | | | | | | | | | | |
| 1,831 | G022809 | Mamta | 0.00 | 913.00 | 16.00 | 6052.00 | 548.00 | 407.00 | 7147.00 | 726.00 | 126.00 | 0.00 | 0.00 | 0.00 | | | | |
| D25097 | | NIRANJANLALYADAV | 578.00 | 0.00 | | 140.00 | | | 347.00 | 0.00 | 0.00 | 0.00 | 65.00 | | | | | |
| | | LADY SECURITY GUARD | | 12256.00 | 12.00 | | | | | | | | | | | | 6577.00 | |
| | | PF NO : DL/22524/32831 | | | 18.00 | | 0.17 | | | | | | | | | | | |
| | | ESI NO : 2014183650 | | | | | | | | | | | | | | | | |

5/7/2016 10:46:21AM

3,075.61

Page 618 of 697

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

THE HOTEL GRAND
VASANT KUNJ DELHI, DELHI

| S.No | EmpNo | Employee Name | Year : 2016 | | | | | | | | | | | | | | Net Pay | Signature Pay and Payslip Rcvd | | | | | | | |
|-------------|------------------------|------------------|-------------|--------|----------|--------|---------|---------|----------|---------|--------|--------|-------|--------|-------|--------|----------|-----------------------------------|----------|--------|-------|--------|-------|---------|----------|
| | | | April | | May | | June | | July | | Aug | | Sept | | Oct | | | | | | | | | | |
| OldEmp No | DA | BASIC | TA | HRA | PPA | WA | DA | BASIC | OT | PPA | WA | DA | BASIC | OT | PPA | WA | SubTotal | Gross | EFE | ESIE | UD | ADVD | TDebt | | |
| Designation | PF NO | ESI NO | PF NO | ESI NO | PF NO | ESI NO | PF NO | ESI NO | PF NO | ESI NO | PF NO | ESI NO | PF NO | ESI NO | PF NO | ESI NO | PF NO | ESI NO | PF NO | ESI NO | PF NO | ESI NO | PF NO | ESI NO | |
| 1,832 | G023424 | SUNDEEP | 11154.00 | 0.00 | 3500.00 | 0.00 | 3500.00 | 2134.00 | 18906.00 | 1338.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18906.00 | 19765.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1488.00 | 18277.00 |
| | D25697 | JASMAT | 2134.00 | 859.00 | 0.00 | 0.00 | 2118.00 | 0.00 | 859.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 859.00 | 19765.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1488.00 | 18277.00 |
| | | SECURITY AGENT | | | 17647.00 | | | | | | | | | | | | | | 19765.00 | | | | | 1488.00 | 18277.00 |
| | PF NO : DI/22524/34262 | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : 2014330287 | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,833 | G083582 | CHANDAN SINGH | 9178.00 | 0.00 | 3100.00 | 0.00 | 3100.00 | 1565.00 | 14279.00 | 1101.00 | 250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14279.00 | 14957.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1486.00 | 13471.00 |
| | NA | RAM KISHUN SINGH | 1565.00 | 678.00 | 0.00 | 0.00 | 436.00 | 0.00 | 678.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 678.00 | 14957.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1486.00 | 13471.00 |
| | | SECURITY GUARD | | | 14521.00 | | | | | | | | | | | | | | 14957.00 | | | | | 1486.00 | 13471.00 |
| | PF NO : DI/22524/43268 | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : 2015655911 | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,834 | G063324 | NARENDER SINGH | 9178.00 | 0.00 | 3100.00 | 0.00 | 3100.00 | 1653.00 | 7383.00 | 587.00 | 130.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7383.00 | 7745.00 | 0.00 | 0.00 | 0.00 | 0.00 | 787.00 | 6958.00 |
| | NA | OMPALSINGH | 1565.00 | 678.00 | 0.00 | 0.00 | 436.00 | 0.00 | 678.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 678.00 | 7745.00 | 0.00 | 0.00 | 0.00 | 0.00 | 787.00 | 6958.00 |
| | | SECURITY GUARD | | | 14521.00 | | | | | | | | | | | | | | 7745.00 | | | | | 787.00 | 6958.00 |
| | PF NO : DI/22524/40807 | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : 3302880196 | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,835 | G064841 | MEMBER SINGH | 10140.00 | 0.00 | 3944.00 | 0.00 | 3944.00 | 2235.00 | 8645.00 | 690.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8645.00 | 9092.00 | 0.00 | 0.00 | 0.00 | 0.00 | 765.00 | 8327.00 |
| | NA | KESHAV DEV | 1171.00 | 789.00 | 0.00 | 0.00 | 447.00 | 0.00 | 447.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 447.00 | 9092.00 | 0.00 | 0.00 | 0.00 | 0.00 | 765.00 | 8327.00 |
| | | SECURITY GUARD | | | 16044.00 | | | | | | | | | | | | | | 9092.00 | | | | | 765.00 | 8327.00 |
| | PF NO : DI/22524/40955 | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : 2015291951 | | | | | | | | | | | | | | | | | | | | | | | | |

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

VASANT KUNJ DELHI, DELHI

THE HOTEL GRAND

Year : 2016

Salary Period Month April

| S.No | EmpNo | Employee Name | BASIC | TA | DA | HRA | Worked | BASIC | OT | DA | HRA | TA | SubTotal | Gross | THE HOTEL GRAND | | | | NetPay | Signature Pay and Payslip Rcvd | | | | | | | | |
|-----------|----------------|-------------------|----------------------------------|--------|---------|-----------|--------|---------|-------------|---------|---------|----------|----------|-----------|-----------------|--------|--------|---------------|----------|-----------------------------------|----------------|-----|----|-----------------|--|--|--|--|
| | | | | | | | | | | | | | | | PF | ESI | UD | ADVD | | | PF | ESI | UD | ADVD | | | | |
| OldEmp No | Father Name | Designation | WA | WA | PPA | PPA | CL | ATRA | BONUS | APPRAE | CLMENC | ACAE | MISEI | WA | MISD3 | ITAX | MISD1 | MISD2 | | | | | | | | | | |
| | | | Total | | | Paid Days | | | OT Hrs/Days | | | | | | | | | | | | | | | | | | | |
| 1,840 | G075292 | RAJBIR MAHAN | 9178.00 | 0.00 | 3100.00 | 0.00 | 7.00 | 2447.00 | | 827.00 | 417.00 | 3691.00 | | 294.00 | 65.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| NA | | NAPHE SINGH | 1565.00 | 678.00 | 0.00 | | | | | | | 181.00 | | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | |
| | | | 14521.00 | | | 22.00 | | | | | | | | | | | | 394.00 | | | 3478.00 | | | | | | | |
| PF NO : | DL/22524/42238 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ESI NO : | 201595704 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Bank : ICICI BANK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | A/C No. : 102401506412 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,841 | G075980 | SONU KUMAR | 10140.00 | 0.00 | 3944.00 | 0.00 | 24.00 | 9464.00 | | 3681.00 | 1093.00 | 14238.00 | | 1136.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| NA | | RAMBHAGAT | 1171.00 | 789.00 | 0.00 | | | | | | | 736.00 | | 0.00 | 0.00 | 0.00 | 120.00 | | | | | | | | | | | |
| | | | 16044.00 | | | 2.00 | | | | | | | | | | | | | | | 1256.00 | | | 13718.00 | | | | |
| PF NO : | DL/22524/42437 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ESI NO : | 2015528061 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Bank : ICICI BANK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | A/C No. : 034301535722 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,842 | G098983 | SANJAY KUMAR | 9178.00 | 0.00 | 3100.00 | 0.00 | 25.00 | 8972.00 | | 2997.00 | 1513.00 | 13382.00 | | 1065.00 | 235.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| NA | | PURAN SINGH | 1565.00 | 678.00 | 0.00 | | | | | | | 655.00 | | 0.00 | 0.00 | 0.00 | 125.00 | | | | | | | | | | | |
| | | | 14521.00 | | | 1.00 | | | | | | | | | | | | | | | 1425.00 | | | 12612.00 | | | | |
| PF NO : | DL/22524/44777 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ESI NO : | 2015936409 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Bank : ICICI BANK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | A/C No. : 182401500404 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,843 | G099011 | JITENDR PANDEY | 9178.00 | 0.00 | 3100.00 | 0.00 | 26.00 | 9178.00 | | 3100.00 | 1565.00 | 14279.00 | | 1101.00 | 250.00 | 143.00 | 0.00 | 0.00 | | | | | | | | | | |
| NA | | SHIV PUJAN PANDEY | 1565.00 | 678.00 | 0.00 | | | 436.00 | | | | 678.00 | | 0.00 | 0.00 | 0.00 | 135.00 | | | | | | | | | | | |
| | | | 14521.00 | | | 0.00 | | | | | | | | | | | | | | | 1629.00 | | | 13328.00 | | | | |
| PF NO : | DL/22524/44843 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ESI NO : | 2015936791 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Bank : ORIENTAL BANK OF COMMERCE | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | A/C No. : 08892281004356 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 465558.00 | | | | | 44398.00 | | | | | 421160.00 | | | | |

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

THE ROYEL GRAND
 VASANT KUNJ DELHIWASANT KUNJ, DELHI., DELHI

| S.No | EmpNo | Employee Name | DA | HRA | DA | BASIC | DA | HRA | TA | SubTotal | Gross | PF | ESIE | UD | ADVD | TDebt | NetPay | Signature Pay and Payslip Rcvd | Year : 2016 | | | | |
|-------|---------|------------------------|--------|----------|---------|---------|------|---------|---------|----------|----------|---------|--------|-------|--------|-------|----------|-----------------------------------|------------------------|-------------|----------|----------|--|
| | | | | | | | | | | | | | | | | | | | OldEmp No | Designation | Year | Month | |
| | | | WA | PPA | OT | PPA | ACAE | CLMENC | ABASE | WA | | MISD3 | FINE | MISD1 | MISD2 | | | | | | | | |
| 1,844 | G04T102 | AMAR PAL SINGH | 0.00 | 3074.00 | 9174.00 | 9174.00 | 0.00 | 3074.00 | 1562.00 | 14246.00 | 14926.00 | 1101.00 | 250.00 | 4.00 | 0.00 | 0.00 | 13441.00 | | | | | | |
| | NA | RISHAN PAL SINGH | 680.00 | 0.00 | 436.00 | 0.00 | 0.00 | 0.00 | 0.00 | 680.00 | 14926.00 | 0.00 | 0.00 | 0.00 | 130.00 | 0.00 | 1485.00 | | | | | | |
| | | SECURITY GUARD | 0.00 | 14490.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14926.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1485.00 | | | | | | |
| | | PF NO : DL/22524/38283 | 4.00 | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2014841404 | 30.00 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | Bank : ICICI BANK | | | | |
| | | | | | | | | | | | | | | | | | | | A/C No. : 003701551669 | | | | |
| | | | | | | | | | | | | | | | | | | | 14926.00 | 1485.00 | 13441.00 | | |
| | | | | | | | | | | | | | | | | | | | 885923.00 | 299427.00 | 38389.00 | 43386.00 | |
| | | | | | | | | | | | | | | | | | | | 25590.00 | 54500.00 | 14500.00 | 23991.00 | |
| | | | | | | | | | | | | | | | | | | | 0.00 | 4635.00 | | | |
| | | | | | | | | | | | | | | | | | | | 3,080.11 | | | | |