

FORM XVII

[SEE RULE 78(1) (A) (i)

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																
THE HOTEL GRAND																
VASANT KUNJ DELHI,,DELHI																
Salary Period Month	August				Year :	2015										
S.No	EmpNo	Employee Name	BASIC	WA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA			MISD2			
			CLMENC	HDENCASH	PL	ABASE	AHRAE	ATAE	AWAE							
					LOP	ACAe	MISE1									
					Woff											
					Paid Days		OT Hrs/Days									
1,821	G087817	RAJNI RANI	10010.00		21.00	8073.00			444.00	9516.00		969.00	167.00			
	NA	JAI PRAKASH	550.00	500.00			642.00						120.00			
		LADY SECURITY GUARD	0.00	357.00						403.00						
					6.00											
					3.00											
	PF NO :	DL/22524/43708			25.00											
	ESI NO :	2015719564		NFH	1.00		0.90									
																Bank : ICICI BANK
																A/C No.: 629501515171
1,822	G002538	Jaibir Singh	10998.00		26.00	10998.00		2995.00	2100.00	19093.00		1320.00				
	D12750	DHARAMVIRSINGH	2100.00	817.00			2455.00						160.00			
			0.00	545.00						817.00						
		SUPERVISOR GENERAL			0.00											
					4.00											
	PF NO :	DL/22524/21654			31.00											
	ESI NO :	2013025266		NFH	1.00		2.25									
																Bank : ICICI BANK
																A/C No.: 003701552803
1,823	G002544	Nagendra Kumar	10010.00		26.00	10010.00		3500.00	1150.00	16946.00		1201.00	297.00			
	D12761	PARASKUMAR	1150.00	743.00			1789.00						155.00			
			0.00	497.00						743.00						
		SECURITY AGENT			0.00											
					4.00											
	PF NO :	DL/22524/21663			31.00											
	ESI NO :	2013025150		NFH	1.00		1.80									
																Bank : ICICI BANK
																A/C No.: 164001502175
1,824	G052065	RANJEET KUMAR SINGH	9048.00		26.00	9048.00		3100.00	1135.00	14946.00		1086.00	262.00	3.00		
	NA	NARENDRA SINGH	1135.00	650.00			1214.00						150.00			
			0.00	449.00						650.00						
		SECURITY GUARD			0.00											
					4.00											
	PF NO :	DL/22524/39139			31.00											
	ESI NO :	2012963051		NFH	1.00		1.35									
																Bank : ICICI BANK
																A/C No.: 164001503604
			18349.00	23109.00	580.00	4059.76	15088750.00	367276.00	2967149.00	1503826.00		835901.00	325997.00	15701.00	750.00	
						5055.24										
						6675.00	195420.00	1903408.00	292.00	1338.00		8128.00	22312.00			
						51488.75		21585.00								

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August	Year :		2015		THE HOTEL GRAND										VASANT KUNJ DELHI,,DELHI	
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	CLMENC	CL	PPA	OT	PLMENC	CLMENC	WA			MISD2				
						Total	ACAE	AHRAE	ATAE	AWAE	Woff							
						Paid Days												
1,833	G080598	DEEPAK CHAUHAN	10010.00		3500.00	3.00	969.00		339.00	111.00	1419.00		116.00	25.00				
	NA	SURAJ BHAN	1150.00	743.00										15.00				
		SECURITY GUARD	0.00	0.00		28.00					72.00							
						15403.00						1491.00			156.00	1335.00		
PF NO : DL/22524/42822						0.00							Bank : ICICI BANK					
ESI NO : 2013679858						3.00							A/C No.: 112701501260					
1,834	G081211	PAWAN SINGH	9048.00		3100.00	23.00	8172.00		2800.00	1025.00	12446.00		981.00	218.00	33.00			
	NA	ANANT SINGH	1135.00	650.00										120.00				
		SECURITY GUARD	0.00	449.00		3.00					587.00							
						14382.00						13033.00			1352.00	11681.00		
PF NO : DL/22524/42923						4.00							Bank : ICICI BANK					
ESI NO : 2014347933						28.00		NFH					A/C No.: 054201523522					
						1.00												
1,835	G081967	RAJEEV KUMAR SINGH	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	15350.00		1086.00	269.00	30.00			
	NA	BACHA JEE SINGH	1135.00	650.00				1618.00						155.00				
		SECURITY GUARD	0.00	449.00		0.00					650.00							
						14382.00						16000.00			1540.00	14460.00		
PF NO : DL/22524/42967						4.00							Bank : ICICI BANK					
ESI NO : 2013035255						31.00			1.80				A/C No.: 135401513645					
						1.00												
1,836	G022752	Mohit Kumar	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	15350.00		1086.00	269.00	3.00			
	D25253	SHIV SINGH	1135.00	650.00				1618.00						155.00				
		SECURITY GUARD	0.00	449.00		0.00					650.00							
						14382.00						16000.00			1513.00	14487.00		
PF NO : DL/22524/32921						4.00							Bank : ICICI BANK					
ESI NO : 2014178816						31.00			1.80				A/C No.: 034301535631					
						1.00												

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													NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month	August	Year :		2015	THE HOTEL GRAND													VASANT KUNJ DELHI,,DELHI	
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	CLMENC	CL	PPA	OT	PLMENC	CLMENC	WA		MISD2						
						Total	ACAE	AHRAE	ATAE	AWAE	Woff								
						Paid Days	OT Hrs/Days												
1,837	G023424	SUNDEEP	10998.00		2995.00	26.00	10998.00		2995.00	2100.00	19093.00		1320.00						
	D25697	JASMAT	2100.00	817.00				2455.00					160.00						
		SECURITY AGENT	0.00	545.00							817.00								
					17455.00	0.00						19910.00		1480.00	18430.00				
	PF NO :	DL/22524/34262				4.00							Bank :	ICICI BANK					
	ESI NO :	2014330287				31.00							A/C No.:	071601508921					
								2.25											
1,838	G001588	Dashrath Gupta	10010.00		3500.00	26.00	10010.00		3500.00	1150.00	16946.00		1201.00	297.00					
	D11734	NANKUGUPTA	1150.00	743.00				1789.00					155.00						
		SECURITY AGENT	0.00	497.00							743.00								
					15900.00	0.00						17689.00		1653.00	16036.00				
	PF NO :	DL/22524/19936				4.00							Bank :	ICICI BANK					
	ESI NO :	2012625129				31.00							A/C No.:	072101505412					
								1.80											
1,839	G001676	Ashok Gupta Kumar	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	15350.00		1086.00	269.00	3.00				
	D11863	RAMNATHPRASAD	1135.00	650.00				1618.00					155.00						
		SECURITY GUARD	0.00	449.00							650.00								
					14382.00	0.00						16000.00		1513.00	14487.00				
	PF NO :	DL/22524/20095				4.00							Bank :	ICICI BANK					
	ESI NO :	2012695961				31.00							A/C No.:	135501501837					
								1.80											
1,840	G039464	SATBIR .	9048.00		3100.00	24.00	8464.00		2900.00	1062.00	12875.00		1016.00	226.00	3.00				
	NA	RAMDAS	1135.00	650.00									125.00						
		SECURITY GUARD	0.00	449.00							608.00								
					14382.00	2.00						13483.00		1370.00	12113.00				
	PF NO :	DL/22524/36852				4.00							Bank :	ICICI BANK					
	ESI NO :	6911168721				29.00							A/C No.:	072101505398					
			18561.00	23370.00	594.00		4446.76	15227269.00	367276.00	3010399.00	1521086.00		852526.00	329596.00	26198.00	775.00			
							5090.24												
							6735.00	195420.00	1922810.00	292.00	1338.00		8378.00	24537.00					
							51949.75		21585.00										

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													NAME & ADDRESS OF PRINCIPAL EMPLOYER				
Salary Period Month		August		Year :		2015						THE HOTEL GRAND		VASANT KUNJ DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC				MISD2			
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA						
						Total	LOP	ACAe	MISE1								
							Woff										
						Paid Days											
											OT Hrs/Days						
1,841	G002063	Ashok Kumar	10010.00		3500.00	26.00	10010.00		3500.00	1150.00	16946.00		1201.00	297.00			
	D12387	BABANRAI	1150.00	743.00					1789.00					155.00			
		SECURITY AGENT	0.00	497.00							743.00						
						15900.00	0.00					17689.00			1653.00	16036.00	
							4.00										
							31.00						Bank	: ICICI BANK			
							1.00		1.80				A/C No.:	071601508913			
1,842	G002382	Shyamanta Gautam	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	15350.00		1086.00	269.00	3.00		
	D12709	JAILALGAUTAM	1135.00	650.00					1618.00					155.00			
		SECURITY GUARD	0.00	449.00							650.00						
						14382.00	0.00					16000.00			1513.00	14487.00	
							4.00										
							31.00						Bank	: ICICI BANK			
							1.00		1.80				A/C No.:	164001502174			
1,843	G002383	Ramlal	10010.00		3500.00	26.00	10010.00		3500.00	1150.00	16946.00		1201.00	297.00			
	D12710	KHEMLAL	1150.00	743.00					1789.00					155.00			
		SECURITY AGENT	0.00	497.00							743.00						
						15900.00	0.00					17689.00			1653.00	16036.00	
							4.00										
							31.00						Bank	: ICICI BANK			
							1.00		1.80				A/C No.:	083101515687			
1,844	G043758	RAJENDRA SINGH	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	15350.00		1086.00	269.00	3.00		
	NA	GOVINDSINGH	1135.00	650.00					1618.00					155.00			
		SECURITY GUARD	0.00	449.00							650.00						
						14382.00	0.00					16000.00			1513.00	14487.00	
							4.00										
							31.00						Bank	: ICICI BANK			
							1.00		1.80				A/C No.:	003701552801			
			18627.00	23452.00	598.00		4550.76	15265385.00	367276.00	3023599.00	1525656.00		857100.00	330728.00	26204.00	775.00	
							5090.24										
							6751.00	195420.00	1929624.00	292.00	1338.00		8378.00	25157.00			
							52073.75		21585.00								

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NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
														THE HOTEL GRAND		VASANT KUNJ DELHI,,DELHI		
Salary Period Month August Year : 2015												Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal							
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC								
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA							
					Total	LOP	ACAE	MISE1										
						Woff												
						Paid Days		OT Hrs/Days										
1,845	G045648	GAJENDER SINGH	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	15350.00		1086.00	269.00	3.00			
	NA	NAFE SINGH	1135.00	650.00				1618.00						155.00				
		SECURITY GUARD	0.00	449.00							650.00							
					14382.00	0.00						16000.00			1513.00	14487.00		
	PF NO :	DL/22524/38029				4.00							Bank :	ICICI BANK				
	ESI NO :	2014806755				NFH 31.00							A/C No.:	072201507459				
						1.00		1.80										
1,846	G047810	PRAFUL KUMAR JHA	10010.00		3500.00	26.00	10010.00		3500.00	1150.00	16946.00		1201.00	297.00				
	NA	ASHOK JHA	1150.00	743.00				1789.00						155.00				
		SECURITY AGENT	0.00	497.00							743.00							
					15900.00	0.00						17689.00			1653.00	16036.00		
	PF NO :	DL/22524/38485				4.00							Bank :	ICICI BANK				
	ESI NO :	2014879099				NFH 31.00							A/C No.:	003701552800				
						1.00		1.80										
1,847	G068343	MANISHA RATHORE	10010.00			21.89	8360.00			459.00	9854.00		1003.00	173.00				
	NA	HATHU SINGH	550.00	500.00				678.00						125.00				
		LADY SECURITY GUARD	0.00	357.00							418.00							
					11417.00	5.11						10272.00			1301.00	8971.00		
	PF NO :	DL/22524/41444				3.00							Bank :	ICICI BANK				
	ESI NO :	2015366496				NFH 25.89							A/C No.:	102401506406				
						1.00		0.95										
1,848	G009123	JAGBALI TIWARI	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	15350.00		1086.00	269.00	3.00			
	D25627	NANHARU TIWARI	1135.00	650.00				1618.00						155.00				
		SECURITY GUARD	0.00	449.00							650.00							
					14382.00	0.00						16000.00			1513.00	14487.00		
	PF NO :	DL/22524/33785				4.00							Bank :	ICICI BANK				
	ESI NO :	2014292895				NFH 31.00							A/C No.:	164001502153				
						1.00		1.80										

18690.00 23531.00 602.00 4650.65 15301851.00 367276.00 3033299.00 1529535.00 861476.00 331736.00 36210.00 775.00
 5095.35 195420.00 1935327.00 292.00 1338.00 8378.00 25747.00
 6766.00 52192.64 21585.00

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
THE HOTEL GRAND VASANT KUNJ DELHI,,DELHI																			
Salary Period Month	August	Year :		2015															
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	ABASE	ACAE	AHRAE	ATAE	AWAE	WA			MISD2					
						Total	LOP	MISE1											
						Woff	Paid Days		OT Hrs/Days										
1,849	G075292	RAJBIR MAAN	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	15350.00		1086.00	269.00	3.00				
	NA	NAPHE SINGH	1135.00	650.00					1618.00					155.00					
		SECURITY GUARD	0.00	449.00							650.00								
						0.00	14382.00					16000.00				1513.00	14487.00		
	PF NO :	DL/22524/42238				4.00													
	ESI NO :	2015495704		NFH		31.00							Bank :	ICICI BANK					
				1.00				1.80					A/C No.:	102401506412					
1,850	G075980	SONU KUMAR	10010.00		3500.00	26.00	10010.00		3500.00	1150.00	16946.00		1201.00	297.00					
	NA	RAMBHAGAT	1150.00	743.00					1789.00					155.00					
		SECURITY GUARD	0.00	497.00							743.00								
						0.00	15900.00					17689.00				1653.00	16036.00		
	PF NO :	DL/22524/42437				4.00													
	ESI NO :	2015528061		NFH		31.00							Bank :	ICICI BANK					
				1.00				1.80					A/C No.:	034301535722					
1,851	G012512	Brave Gillbert	10010.00		3500.00	17.00	6781.00		2371.00	779.00	10428.00		814.00	183.00					
	D24341	BAZALFRANK	1150.00	743.00										90.00					
		SECURITY AGENT	0.00	497.00							503.00								
						10.00	15900.00					10931.00				1087.00	9844.00		
	PF NO :	DL/22524/30846				3.00													
	ESI NO :	2013922612		NFH		21.00							Bank :	ICICI BANK					
				1.00									A/C No.:	164001502129					
1,852	G077487	SURESH SHUKLA	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	15350.00		1086.00	269.00	3.00				
	NA	MEWALALSHUKLA	1135.00	650.00					1618.00					155.00					
		SECURITY GUARD	0.00	449.00							650.00								
						0.00	14382.00					16000.00				1513.00	14487.00		
	PF NO :	DL/22524/42582				4.00													
	ESI NO :	2207264726		NFH		31.00							Bank :	ICICI BANK					
				1.00				1.80					A/C No.:	135901505761					
			18732.00	23583.00	606.00		4745.65	15336738.00	367276.00	3045370.00	1533734.00		865663.00	332754.00	26216.00		775.00		
							5105.35												
							6781.00	195420.00	1940352.00	292.00	1338.00		8378.00	26302.00					
							52306.64		21585.00										

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
THE HOTEL GRAND																		
VASANT KUNJ DELHI,,DELHI																		
Salary Period Month	August	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CLMENC	CL	PPA	OT	PLMENC	CLMENC	WA			MISD2				
			CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE								
					Total	LOP	ACAe	MISE1										
						Woff												
						Paid Days		OT Hrs/Days										
1,853	G083575	SUKHVEER SINGH	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	15350.00		1086.00	269.00	3.00			
	NA	AJAB SINGH	1135.00	650.00				1618.00						155.00				
		SECURITY GUARD	0.00	449.00							650.00							
					14382.00	0.00						16000.00				1513.00	14487.00	
	PF NO :	DL/22524/43164				4.00												
	ESI NO :	2015655413		NFH		31.00							Bank :	ICICI BANK				
				1.00			1.80						A/C No.:	054201523506				
1,854	G083582	CHANDAN SINGH	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	14946.00		1086.00	262.00	3.00			
	NA	RAM KISHUN SINGH	1135.00	650.00				1214.00						150.00				
		SECURITY GUARD	0.00	449.00							650.00							
					14382.00	0.00						15596.00				1501.00	14095.00	
	PF NO :	DL/22524/43268				4.00												
	ESI NO :	2015655911		NFH		31.00							Bank :	ICICI BANK				
				1.00			1.35						A/C No.:	054201523507				
1,855	G063324	NARENDER SINGH	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	13732.00		1086.00	241.00	3.00			
	NA	OMPALSINGH	1135.00	650.00										135.00				
		SECURITY GUARD	0.00	449.00							650.00							
					14382.00	0.00						14382.00				1465.00	12917.00	
	PF NO :	DL/22524/40807				4.00												
	ESI NO :	3302880196		NFH		31.00							Bank :	ICICI BANK				
				1.00									A/C No.:	083101515683				
1,856	G064841	MEMBER SINGH	10010.00		3500.00	8.00	2906.00		1016.00	334.00	4703.00		349.00	83.00				
	NA	KESHAV DEV	1150.00	743.00				447.00						45.00				
		SECURITY GUARD	0.00	0.00							216.00							
					15403.00	22.00						4919.00				477.00	4442.00	
	PF NO :	DL/22524/40955				1.00												
	ESI NO :	2015291951				9.00							Bank :	ICICI BANK				
							0.45						A/C No.:	072101505411				
			18762.00	23621.00	609.00		4831.65	15366788.00	367276.00	3055686.00	1537473.00		869270.00	333609.00	26225.00	775.00		
							5127.35											
							6794.00	195420.00	1943631.00	292.00	1338.00		8378.00	26787.00				
							52408.64		21585.00									

FORM XVII

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

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

													NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		August		Year : 2015															THE HOTEL GRAND	VASANT KUNJ DELHI,,DELHI	
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	CLMENC	HDENCASH		CL	PPA	OT	PLMENC	CLMENC	WA			MISD2							
						PL	ABASE	AHRAE	ATAE	AWAE											
						LOP	ACAE	MISE1													
						WOff															
						Paid Days															
						OT Hrs/Days															
1,857	G065876	PRADEEP KUMAR	10010.00		3500.00	26.00	10010.00		3500.00	1150.00	17393.00		1201.00	305.00							
	NA	SUDESH SINGH	1150.00	743.00					2236.00					160.00							
		SECURITY AGENT	0.00	497.00							743.00										
							15900.00	0.00										18136.00	1666.00	16470.00	
							4.00														
							31.00														
							1.00	2.25													
												554293.00		53811.00		500482.00					

Bank : ICICI BANK
 A/C No.: 102401506418

18775.00	23638.00	610.00	4857.65	15376798.00	367276.00	3059186.00	1538623.00	870471.00	333914.00	16225.00	775.00
			5127.35					8378.00	26947.00		
			6798.00	195420.00	1945867.00	292.00	1338.00				
			52439.64		21585.00						