





# 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**

Year : **2016**

Salary Period Month **August**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	WA	PFA	FPA	OT	PLMENC	CL	MISEL	AHRAE	ACRE	CMENC	WA		IFAX	FINE	MISD2	MISD3							
Designation	LOP	MISEL	HDENCASH	OT Hrs/Days	Paid Days	Total																	
1,885	G065876	PRADDEP KUMAR	10582.00	0.00	4176.00	21.00	8193.00	3233.00	907.00	907.00	12333.00	983.00	0.00	0.00	0.00	0.00	0.00						
NA		SUDESH SINGH	1171.00	789.00	0.00						611.00	0.00	0.00	105.00	0.00								
		SECURITY AGENT			16718.00	7.00						12994.00					1088.00	11856.00					
PF NO :		DI/22524/41139			3.00																		
ESI NO :		2015333343			24.00																		
					0.00																		
1,886	G070207	DALIP KUMAR	10660.00	0.00	2006.00	14.00	5846.00	1100.00	628.00	628.00	7574.00	702.00	133.00	63.00	0.00	0.00	0.00						
NA		NIRANJAN KUMAR	1145.00	439.00	0.00						241.00	0.00	0.00	45.00	0.00								
		SINGH			14250.00	14.00						7815.00					943.00	6872.00					
PF NO :		DI/22524/41703			2.00																		
ESI NO :		201591330			17.00																		
					0.00																		
1,887	G098983	SANJAY KUMAR	9568.00	0.00	3100.00	18.00	6790.00	2200.00	1257.00	1257.00	10735.00	815.00	188.00	908.00	0.00	0.00	0.00						
NA		PURAN SINGH	1771.00	678.00	0.00						481.00	0.00	0.00	95.00	0.00								
		SECURITY GUARD			15117.00	9.00		488.00				11216.00					2006.00	9210.00					
PF NO :		DI/22524/44777			3.00																		
ESI NO :		2015936409			22.00																		
					0.00																		
1,888	G099011	JITENDR PANDEY	9568.00	0.00	3100.00	26.00	9568.00	3100.00	1771.00	1771.00	14927.00	1148.00	262.00	937.00	0.00	0.00	0.00						
NA		SHIV PUJAN PANDEY	1771.00	678.00	0.00						678.00	0.00	0.00	135.00	0.00								
		SECURITY GUARD			15117.00	0.00		488.00				15605.00					2482.00	13123.00					
PF NO :		DI/22524/44843			4.00																		
ESI NO :		2015936791			31.00																		
					0.00																		

046592.00 329817.00 15390.00 9711.00  
8788.00 10800.00 10508.00 11200.00  
4017.00



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 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	August		Year :		2016		SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			DA	HRA	Worked	BASIC	DA	HRA									
OldEmp No	WA	PPA	FPA	CL	PLMENC	ACRE	CLMENC	WA	WA	REFD	FINE	MISD2	MISD3				
Designation	LOP	MISEL	HDENCASH	MOFF	OT	Hrs/Days											
			Total														
1,893	G045648	GAJENDER SINGH	0.00	4176.00	25.00	10241.00	4041.00	1133.00	15954.00	1229.00	0.00	0.00	0.00	0.00			
NA		NAFE SINGH	789.00	0.00					764.00	0.00	0.00	130.00	0.00				
		SECURITY GUARD		16718.00	1.00	539.00								1359.00		15559.00	
PF NO :		DI/22524/38029	NFH		30.00												
ESI NO :		2014806755	NFH		0.00												
1,894	G001588	Dashrath Gupta	0.00	4176.00	26.00	10582.00	4176.00	1171.00	16468.00	1270.00	0.00	0.00	0.00	0.00			
D11734		NANKUGUPTA	789.00	0.00					789.00	0.00	0.00	135.00	0.00				
		SECURITY AGENT		16718.00	0.00	539.00								1405.00		15852.00	
PF NO :		DI/22524/19936	NFH		31.00												
ESI NO :		2012625129	NFH		0.00												
1,895	G001676	Ashok Gupta Kumar	0.00	3100.00	26.00	9568.00	3100.00	1771.00	14927.00	1148.00	262.00	908.00	0.00	0.00			
D11863		RAMNATHPRASAD	678.00	0.00					678.00	0.00	0.00	135.00	0.00				
		SECURITY GUARD		15117.00	0.00	488.00								2453.00		13152.00	
PF NO :		DI/22524/20095	NFH		31.00												
ESI NO :		2012695961	NFH		0.00												
1,896	G047102	AMAR PAL SINGH	0.00	3100.00	23.00	8642.00	2800.00	1600.00	13530.00	1037.00	237.00	937.00	0.00	0.00			
NA		KISHAN PAL SINGH	678.00	0.00					612.00	0.00	0.00	120.00	0.00				
		SECURITY GUARD		15117.00	3.00	488.00								2331.00		11811.00	
PF NO :		DI/22524/38283	NFH		28.00												
ESI NO :		2014841404	NFH		1.00												

6704.00 33656.00 835.00 5898.44 16877241.00 365557.00 3236111.00 1696353.00 055916.00 331085.00 29988.00 9711.00  
 4758.56 236114.00 2352725.00 20821.00 61851.00 8788.00 10800.00 11558.00 11200.00  
 7007.00 54017.44 325.00 4017.00

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

THE HOTEL GRAND  
VASANT KUNJ DELHI, DELHI

S.No	EmpNo	Employee Name	August		Year :	2016	THE HOTEL GRAND																					Net Pay	Signature Pay and Payslip Rcvd
			BASIC	TA			DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	Bank	A/C No.:											
OldEmp No	WA	PF	CL	PLMENC	OT	CMENC	ACRE	WA	DA	OT	AHRAE	HDENCASH	MIS1	MIS2	MIS3	RD	IFAX	Bank	A/C No.:	Bank	A/C No.:	Bank	A/C No.:						
Designation	LOP	MIS1	MIS2	MIS3	MIS4	MIS5	MIS6	MIS7	MIS8	MIS9	MIS10	MIS11	MIS12	MIS13	MIS14	MIS15	MIS16	MIS17	MIS18	MIS19	MIS20	MIS21	MIS22						
			Paid Days			OT Hrs/Days																							
			Total																										
1,897	G047810	PRAFUL KUMAR JHA	10582.00	1171.00	0.00	4176.00	0.00	3907.00	1095.00	15440.00	1188.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
NA	ASHOK JHA		1789.00	0.00	0.00	0.00	0.00	738.00	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						
			16718.00																										
			PF NO : DL/22524/38485			NPH																							
			ESI NO : 2014879099			1.00																							
			Bank : ICICI BANK																										
			A/C No. : 003701552800																										
			16178.00																										
			1313.00																										
			14865.00																										
1,898	G002382	Shyamanta Gautam	9568.00	1771.00	0.00	3100.00	0.00	3100.00	1771.00	14927.00	1148.00	262.00	908.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
D12709	JAILALGAUTAM		678.00	0.00	0.00	0.00	0.00	678.00	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						
			15117.00																										
			PF NO : DL/22524/21358			NPH																							
			ESI NO : 2013025255			1.00																							
			Bank : ICICI BANK																										
			A/C No. : 164001502174																										
			15605.00																										
			2453.00																										
			13152.00																										
1,899	G002383	Ramlal	10582.00	1171.00	0.00	4176.00	0.00	4176.00	1171.00	16468.00	1270.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
D12710	RHEMLAL		789.00	0.00	0.00	0.00	0.00	789.00	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						
			16718.00																										
			PF NO : DL/22524/21359			NPH																							
			ESI NO : 2013025191			1.00																							
			Bank : ICICI BANK																										
			A/C No. : 083101515687																										
			17257.00																										
			1405.00																										
			15852.00																										
1,900	G052065	RANJEET KUMAR SINGH	9568.00	1771.00	0.00	3100.00	0.00	2200.00	1257.00	10735.00	815.00	188.00	937.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
NA	NARENDRA SINGH		678.00	0.00	0.00	0.00	0.00	481.00	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						
			15117.00																										
			PF NO : DL/22524/39139			NPH																							
			ESI NO : 2012963051			1.00																							
			Bank : ICICI BANK																										
			A/C No. : 164001503604																										
			11216.00																										
			2035.00																										
			9181.00																										



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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt. Ltd**  
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 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	August	Year :	2016	THE HOTEL GRAND																NetPay	Signature Pay and Payslip Rcvd				
						BASIC	TA	DA	HRA	PPA	CL	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	UD	ADVD			TDebt			
OldEmp No	Designation	Father Name	DA	WA	HRA	PPA	CL	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	RFD	ESIE	FINE	MISD2	MISD3								
1,905	G079836	INDRAPAL SINGH	0.00	3033.00	24.00	8951.00		2837.00	1619.00	13914.00		1074.00	244.00	908.00	0.00	0.00	0.00	0.00	0.00	0.00							
NA	KAMATA		671.00	0.00				488.00	19.00	628.00																	
		SECURITY GUARD	Total					15003.00						14542.00							2346.00					12196.00	
		PF NO : DL/22524/42814	NFH																								
		ESI NO : 2015596953	1.00																								
			Bank : ICICI BANK		A/C No. : 054201523505																						
1,906	G081211	PAWAN SINGH	0.00	3100.00	25.00	9259.00		3000.00	1714.00	14461.00		1111.00	254.00	957.00	0.00	0.00	0.00	0.00	0.00	0.00							
NA	ANANT SINGH		678.00	0.00				488.00		656.00																	
		SECURITY GUARD	Total					15117.00							15117.00							2452.00					12665.00
		PF NO : DL/22524/42923	NFH																								
		ESI NO : 2014347933	1.00																								
			Bank : ICICI BANK		A/C No. : 054201523522																						
1,907	G014267	Manoj Kumar Rai	0.00	3100.00	26.00	9568.00		3100.00	1771.00	15366.00		1148.00	269.00	908.00	0.00	0.00	0.00	0.00	0.00	0.00							
D16432	PARASNATHRAI		678.00	0.00				439.00		678.00																	
		SECURITY GUARD	Total					15117.00							16044.00							2465.00					13579.00
		PF NO : DL/22524/26786	NFH																								
		ESI NO : 2013659897	1.00																								
			Bank : ICICI BANK		A/C No. : 102401506419																						
1,908	G014268	Radha Raman Singh	0.00	3100.00	22.00	8025.00		2600.00	1485.00	12598.00		963.00	221.00	908.00	0.00	0.00	0.00	0.00	0.00	0.00							
D16138	RANVIJAYSINGH		678.00	0.00				488.00		569.00																	
		SECURITY GUARD	Total					15117.00							13167.00							2207.00					10960.00
		PF NO : DL/22524/26024	NFH																								
		ESI NO : 2013644328	1.00																								
			Bank : ICICI BANK		A/C No. : 072101506415																						
			6755.00	34006.00	847.00			6190.44	16990173.00	3273296.00	1712995.00	069468.00	332985.00	36451.00	9711.00												
			4780.56	7053.00	54367.44			236114.00	2353164.00	20840.00	61851.00	8788.00	10800.00	13078.00	11200.00												
			325.00	2,861.11																							





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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt. Ltd**  
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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											
			August		September		October		November		December		January		February		March															
			BASIC	TA	DA	WA	HRA	PFA	PPA	CL	PL	LOP	MOFF	OT	DA	OT	AHRAE	HDENCASH	WA			SubTotal	Gross	EPF	ESIE	UD	ADVD	TDebt				
1,913	GL09038	MOHIT KUMAR	9568.00	1771.00	0.00	678.00	3100.00	0.00	26.00	9568.00	0.00	0.00	0.00	0.00	3100.00	0.00	0.00	0.00	1771.00	14927.00	1148.00	262.00	937.00	0.00	0.00	0.00	0.00	2482.00	13123.00			
		SHIV SINGH							488.00									678.00														
		SECURITY GUARD																														
		PF NO : DL/22524/45765							31.00																							
		ESI NO : 2016123642																														
			9568.00	1771.00	0.00	678.00	3100.00	0.00	26.00	9568.00	0.00	0.00	0.00	0.00	3100.00	0.00	0.00	0.00	1771.00	14927.00	1148.00	262.00	937.00	0.00	0.00	0.00	0.00	2482.00	13123.00			
PF NO : DI/22524/45765							NFH																									
ESI NO : 2016123642							1.00																									
									529611.00																							