

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				
Salary Period	Month											Year :	2015							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	LOP	MISE1	HDENCASH											
							Woff													
						Paid Days	OT Hrs/Days													
1,795	G079836	INDRAPAL SINGH	9178.00	0.00	3100.00	15.00	5033.00		1700.00	696.00	8013.00		620.00	140.00	0.75	61.00				
	NA	KAMATA	1270.00	650.00	0.00					130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				14.00			365.00	28.00	61.00	356.00	0.00	0.00	75.00	0.00				
						14198.00	2.00													
							17.00													
							0.00													
												8369.00					896.75	7472.25		
												Bank : ICICI BANK								
												A/C No.: 054201523505								
1,796	G081211	PAWAN SINGH	9178.00	0.00	3100.00	26.00	8882.00		3000.00	1229.00	13634.00		1081.00	239.00	0.75	61.00				
	NA	ANANT SINGH	1270.00	650.00	0.00					130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00			365.00	28.00	629.00		0.00	0.00	130.00	0.00				
						14198.00	4.00													
							30.00													
							0.00													
												14263.00					1511.75	12751.25		
												Bank : ICICI BANK								
												A/C No.: 054201523522								
1,797	G081953	SANTOSH KUMAR	9178.00	0.00	2794.00	26.00	8882.00		2704.00	1340.00	12926.00		1066.00	227.00	0.75	0.00				
	NA	RAMANIVASH YADAV	1385.00	682.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00					660.00		0.00	0.00	85.00	0.00				
						14039.00	4.00													
							30.00													
							0.00													
												13586.00					1378.75	12207.25		
												Bank : ICICI BANK								
												A/C No.: 054201523504								
1,798	G098983	SANJAY KUMAR	9178.00	0.00	3100.00	26.00	8882.00		3000.00	1229.00	13111.00		1066.00	230.00	0.75	455.00				
	NA	PURAN SINGH	1270.00	650.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00					629.00		0.00	0.00	130.00	0.00				
						14198.00	4.00													
							30.00													
							0.00													
												13740.00					1881.75	11858.25		
												Bank : NA								
												A/C No.: NA								
			16703.00	20419.00	320.00	3018.23	14863799.00	362233.00	2883645.00	1447251.00			822586.00	322041.00	1348.50	425357.50				
						5532.78	2190461.00	200430.00	1303.00	122281.00			825.00	6616.25	8183.50	13500.00				
						6502.00		6342.00					9615.00	14500.00	21587.00	1751.00				
						50205.21														

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						
Salary Period	Month	Year : 2015																			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE					
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX					
						LOP	MISE1	HDENCASH													
						Woff															
						Paid Days	OT Hrs/Days														
1,799	G099011	JITENDR PANDEY	9178.00	0.00	3100.00	27.00	9178.00		3100.00	1270.00	13548.00		1101.00	238.00	0.75	451.00					
	NA	SHIV PUJAN PANDEY	1270.00	650.00	0.00						650.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							0.00	0.00	135.00	0.00					
						14198.00						14198.00					1925.75	12272.25			
		PF NO : DL/22524/44843				4.00							Bank : ORIENTAL BANK OF COMMERCE								
		ESI NO : 2015936791				31.00							A/C No.: 08892281004356								
							0.00														
1,800	G009123	JAGBALI TIWARI	10140.00	0.00	3600.00	17.00	6215.00		2206.00	705.00	9553.00		757.00	0.00	0.75	0.00					
	D25627	NANHARU TIWARI	1150.00	743.00	0.00					96.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				12.00					455.00		0.00	0.00	85.00	0.00					
						15633.00						10008.00					842.75	9165.25			
		PF NO : DL/22524/33785				2.00							Bank : ICICI BANK								
		ESI NO : 2014292895				19.00							A/C No.: 164001502153								
							0.00														
1,801	G075292	RAJBIR MAAN	9178.00	0.00	3100.00	27.00	9178.00		3100.00	1270.00	13902.00		1112.00	243.00	0.75	61.00					
	NA	NAPHE SINGH	1270.00	650.00	0.00					88.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00					650.00		0.00	0.00	135.00	0.00					
						14198.00						14552.00					1551.75	13000.25			
		PF NO : DL/22524/42238				4.00							Bank : ICICI BANK								
		ESI NO : 2015495704				31.00							A/C No.: 102401506412								
							0.00														
1,802	G075980	SONU KUMAR	10140.00	0.00	3600.00	23.00	8505.00		3019.00	965.00	13132.00		1036.00	0.00	0.75	0.00					
	NA	RAMBHAGAT	1150.00	743.00	0.00					130.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				5.00					623.00		0.00	0.00	115.00	0.00					
						15633.00						13755.00					1151.75	12603.25			
		PF NO : DL/22524/42437				3.00							Bank : ICICI BANK								
		ESI NO : 2015528061				26.00							A/C No.: 034301535722								
							0.00														
			16737.00	20462.00	320.00	3112.23	14896875.00	362233.00	2895070.00	1451461.00			826592.00	322522.00	1351.50	425869.50					
						5549.78															
						6515.00	2190461.00	200430.00	1303.00	122595.00			825.00	6616.25	8183.50	13500.00					
						50312.21		6589.00					9615.00	14500.00	22057.00	1751.00					
1/8/2016	9:59:41AM																2,810.11				

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				
Salary Period	Month	December			Year : 2015														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE			
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX			
						Total	LOP	MISE1	HDENCASH										
							Woff												
						Paid Days	OT Hrs/Days												
1,803	G094648	DEEPAK .	10140.00	0.00	3600.00	24.00	9159.00		3252.00	1039.00	14093.00		1115.00	0.00	0.75	0.00			
	NA	SUKHBIR NATH	1150.00	743.00	0.00					130.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00		400.00	46.00	67.00	671.00		0.00	0.00	120.00	0.00			
						15633.00						14764.00					1235.75	13528.25	
							4.00												
							28.00												
							0.00												
													Bank : INDUSIND BANK						
													A/C No.: 100025162230						
1,804	G095138	RAJESH KUMAR	9178.00	0.00	3100.00	27.00	9178.00		3100.00	1270.00	14132.00		1117.00	247.00	0.75	61.00			
	NA	BENI PRASAD MISHRA	1270.00	650.00	0.00					130.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		365.00	28.00	61.00	650.00		0.00	0.00	135.00	0.00			
						14198.00						14782.00					1560.75	13221.25	
							4.00												
							31.00												
							0.00												
													Bank : ICICI BANK						
													A/C No.: 015401521567						
1,805	G014267	Manoj Kumar Rai	9178.00	0.00	3100.00	19.00	6513.00		2200.00	901.00	10198.00		797.00	178.00	0.75	61.00			
	D16432	PARASNATHRAI	1270.00	650.00	0.00					130.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				9.00		365.00	28.00	61.00	461.00		0.00	0.00	95.00	0.00			
						14198.00						10659.00					1131.75	9527.25	
							3.00												
							22.00												
							0.00												
													Bank : ICICI BANK						
													A/C No.: 102401506419						
1,806	G014268	Radha Raman Singh	9178.00	0.00	3100.00	27.00	9178.00		3100.00	1270.00	14544.00		1117.00	255.00	0.75	61.00			
	D16138	RANVIJAYSINGH	1270.00	650.00	0.00					130.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		365.00	28.00	61.00	650.00		0.00	0.00	140.00	0.00			
						14198.00						15194.00					1573.75	13620.25	
							4.00												
							31.00												
							0.45												
													Bank : ICICI BANK						
													A/C No.: 072101505415						
			16771.00	20504.00	320.00		3209.23	14930903.00	362233.00	2906722.00	1455941.00		830738.00	323202.00	1354.50	426052.50			
							5561.78	2190873.00	200430.00	1303.00	123115.00		825.00	6616.25	8183.50	13500.00			
							6530.00		7684.00				9615.00	14500.00	22547.00	1751.00			
							50424.21												

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								
Salary Period Month											THE HOTEL GRAND				VASANT KUNJ DELHI,,DELHI				
December																			
Year : 2015																			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE			
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX			
						Total	MISE1	HDENCASH											
						WOFF													
						Paid Days	OT Hrs/Days												
1,811	G023424	SUNDEEP	11154.00	0.00	3149.00	27.00	11154.00		3149.00	2100.00	17076.00		1357.00	0.00	0.75	0.00			
	D25697	JASMAT	2100.00	817.00	0.00					156.00			0.00	0.00	0.00	0.00			
		SECURITY AGENT				0.00	421.00		42.00	54.00	817.00		0.00	0.00	135.00	0.00			
						17220.00						17893.00					1492.75	16400.25	
													Bank : ICICI BANK						
													A/C No.: 071601508921						
1,812	G052065	RANJEET KUMAR SINGH	9178.00	0.00	3100.00	27.00	9178.00		3100.00	1270.00	14529.00		1117.00	254.00	0.75	416.00			
	NA	NARENDRA SINGH	1270.00	650.00	0.00		412.00			130.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		365.00	28.00	46.00	650.00		0.00	0.00	140.00	0.00			
						14198.00						15179.00					1927.75	13251.25	
													Bank : ICICI BANK						
													A/C No.: 164001503604						
1,813	G004014	Mankeshwar Kumar	9178.00	0.00	3100.00	27.00	9178.00		3100.00	1270.00	14971.00		1117.00	262.00	0.75	61.00			
	D12701	RAMBALAKHOUDHARY	1270.00	650.00	0.00		824.00			130.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		365.00	28.00	76.00	650.00		0.00	0.00	145.00	0.00			
						14198.00						15621.00					1585.75	14035.25	
													Bank : ICICI BANK						
													A/C No.: 072101505397						
1,814	G054901	MEENU .	10140.00	0.00	0.00	24.00	9159.00			587.00	10007.00		1115.00	175.00	0.75	0.00			
	NA	BALBIRSINGH	650.00	510.00	0.00					130.00			0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				3.00		100.00	10.00	21.00	461.00		0.00	0.00	120.00	0.00			
						11300.00						10468.00					1410.75	9057.25	
													Bank : ICICI BANK						
													A/C No.: 102401506417						
			16879.00	20638.00	320.00	3412.23	15003958.00	362233.00	2924371.00	1465197.00		839617.00	324740.00	1360.50	426878.50				
						5575.78													
						6561.00	2192109.00	200430.00	1303.00	124047.00		825.00	6616.25	8183.50	13500.00				
						50658.21		9597.00				9615.00	14500.00	23577.00	1751.00				

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 HOTEL GRAND				VASANT KUNJ DELHI,, DELHI				
Salary Period	Month	Year : 2015																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE			
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX			
						Total	Woff	HDENCASH											
						Paid Days	OT Hrs/Days												
1,815	G056949	ATENDER SINGH	9178.00	0.00	3100.00	20.00	6809.00		2300.00	942.00	10489.00		830.00	184.00	0.75	61.00			
	NA	SARVESH SINGH	1270.00	650.00	0.00				306.00	23.00	482.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				8.00							0.00	0.00	100.00	0.00			
						14198.00	3.00					10971.00					1175.75	9795.25	
							23.00						Bank : ICICI BANK						
								0.00					A/C No.: 083101508357						
1,816	G087817	RAJNI RANI	10140.00	0.00	0.00	15.00	5561.00			356.00	6185.00		683.00	109.00	0.75	0.00			
	NA	JAI PRAKASH	650.00	510.00	0.00				100.00	10.00	280.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				14.00							0.00	0.00	75.00	0.00			
						11300.00	2.00					6465.00					867.75	5597.25	
							17.00						Bank : ICICI BANK						
								0.00					A/C No.: 629501515171						
1,817	G006603	Rajnish Rai Kumar	9178.00	0.00	3100.00	14.00	4737.00		1600.00	655.00	7576.00		584.00	133.00	0.75	61.00			
	D16501	LAXMANRAI	1270.00	650.00	0.00				365.00	28.00	335.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				15.00							0.00	0.00	70.00	0.00			
						14198.00	2.00					7911.00					848.75	7062.25	
							16.00						Bank : ICICI BANK						
								0.00					A/C No.: 083101508353						
1,818	G063324	NARENDER SINGH	9178.00	0.00	3100.00	14.00	4737.00		1600.00	655.00	7561.00		584.00	132.00	0.75	61.00			
	NA	OMPALSINGH	1270.00	650.00	0.00				365.00	28.00	335.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				15.00							0.00	0.00	70.00	0.00			
						14198.00	2.00					7896.00					847.75	7048.25	
							16.00						Bank : ICICI BANK						
								0.00					A/C No.: 083101515683						
			16926.00	20697.00	320.00	3475.23	15025802.00	362233.00	2929871.00	1467805.00		842298.00	325298.00	1363.50	427061.50				
						5627.78	2192109.00	200430.00	1303.00	124546.00		825.00	6616.25	8183.50	13500.00				
						6570.00		10733.00				9615.00	14500.00	23892.00	1751.00				
						50730.21													

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				
Salary Period	Month	December		Year :		2015													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE			
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX			
						Total													
						WOFF		HDENCASH											
						Paid Days		OT Hrs/Days											
1,819	G064841	MEMBER SINGH	10140.00	0.00	3600.00	7.00	2617.00		929.00	297.00	4486.00		330.00	0.00	0.75	0.00			
	NA	KESHAV DEV	1150.00	743.00	0.00					130.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				23.00		400.00		67.00	192.00		0.00	0.00	35.00	0.00			
						15633.00						4678.00					365.75	4312.25	
													Bank : ICICI BANK						
													A/C No.: 072101505411						
								0.00											
1,820	G065876	PRADEEP KUMAR	10140.00	0.00	3600.00	27.00	10140.00		3600.00	1150.00	15533.00		1232.00	0.00	0.75	0.00			
	NA	SUDESH SINGH	1150.00	743.00	0.00					130.00			0.00	0.00	0.00	0.00			
		SECURITY AGENT				0.00		400.00		67.00	743.00		0.00	0.00	135.00	0.00			
						15633.00						16276.00					1367.75	14908.25	
													Bank : ICICI BANK						
													A/C No.: 102401506418						
								0.00											
1,821	G001676	Ashok Gupta Kumar	9178.00	0.00	3100.00	25.00	8586.00		2900.00	1188.00	13258.00		1046.00	232.00	0.75	61.00			
	D11863	RAMNATHPRASAD	1270.00	650.00	0.00					130.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00		365.00		61.00	608.00		0.00	0.00	125.00	0.00			
						14198.00						13866.00					1464.75	12401.25	
													Bank : ICICI BANK						
													A/C No.: 135501501837						
								0.00											
1,822	G002063	Ashok Kumar	10140.00	0.00	3600.00	27.00	10140.00		3600.00	1150.00	16004.00		1232.00	0.00	0.75	0.00			
	D12387	BABANRAI	1150.00	743.00	0.00					130.00			0.00	0.00	0.00	0.00			
		SECURITY AGENT				0.00		400.00		84.00	743.00		0.00	0.00	140.00	0.00			
						15633.00						16747.00					1372.75	15374.25	
													Bank : ICICI BANK						
													A/C No.: 071601508913						
								0.45											
			16985.00	20772.00	320.00	3561.23	15057285.00	362233.00	2940900.00	1471590.00			846138.00	325530.00	1366.50	427122.50			
						5652.78													
						6583.00	2192563.00	200430.00	1303.00	125066.00			825.00	6616.25	8183.50	13500.00			
						50829.21		11098.00					9615.00	14500.00	24327.00	1751.00			

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									
Salary Period Month					December		Year : 2015		THE HOTEL GRAND				VASANT KUNJ DELHI,,DELHI							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	LOP	MISE1	HDENCASH											
							Woff													
						Paid Days	OT Hrs/Days													
1,823	G043758	RAJENDRA SINGH	9178.00	0.00	3100.00	15.00	5033.00		1700.00	696.00	8013.00		620.00	140.00	0.75	109.00				
	NA	GOVINDSINGH	1270.00	650.00	0.00					130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				14.00			365.00	28.00	356.00		0.00	0.00	75.00	0.00				
						14198.00	2.00													
							17.00													
							0.00													
												Bank : ICICI BANK								
												A/C No.: 003701552801								
1,824	G045648	GAJENDER SINGH	10140.00	0.00	3600.00	27.00	10140.00		3600.00	1150.00	15474.00		1232.00	271.00	0.75	61.00				
	NA	NAFE SINGH	1150.00	743.00	0.00					130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00			365.00	28.00	743.00		0.00	0.00	135.00	0.00				
						15633.00	4.00													
							31.00													
							0.00													
												Bank : ICICI BANK								
												A/C No.: 072201507459								
1,825	G047102	AMAR PAL SINGH	9178.00	0.00	3100.00	25.00	8586.00		2900.00	1188.00	12674.00		1030.00	222.00	0.75	0.00				
	NA	KISHAN PAL SINGH	1270.00	650.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00					608.00		0.00	0.00	125.00	0.00				
						14198.00	4.00													
							29.00													
							0.00													
												Bank : ICICI BANK								
												A/C No.: 003701551669								
1,826	G047810	PRAFUL KUMAR JHA	10140.00	0.00	3600.00	27.00	10140.00		3600.00	1150.00	15533.00		1232.00	0.00	0.75	0.00				
	NA	ASHOK JHA	1150.00	743.00	0.00					130.00			0.00	0.00	0.00	0.00				
		SECURITY AGENT				0.00			400.00	46.00	743.00		0.00	0.00	135.00	0.00				
						15633.00	4.00													
							31.00													
							0.00													
												Bank : ICICI BANK								
												A/C No.: 003701552800								
			17050.00	20857.00	320.00	3655.23	15091184.00	362233.00	2952700.00	1475774.00			850252.00	326163.00	1369.50	427292.50				
						5668.78														
						6597.00	2192563.00	200430.00	1303.00	125456.00			825.00	6616.25	8183.50	13500.00				
						50937.21		11828.00					9615.00	14500.00	24797.00	1751.00				
							2,812.36													

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												
Salary Period	Month	Year : 2015																									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd								
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE											
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX											
						Total	LOP	MISE1	HDENCASH																		
							Woff																				
						Paid Days	OT Hrs/Days																				
1,827	G083582	CHANDAN SINGH	9178.00	0.00	3100.00	12.00	4145.00		1400.00	574.00	6703.00		513.00	117.00	0.75	61.00											
	NA	RAM KISHUN SINGH	1270.00	650.00	0.00					130.00			0.00	0.00	0.00	0.00											
		SECURITY GUARD							365.00	28.00	294.00		0.00	0.00	60.00	0.00											
						14198.00	17.00																				
							2.00																				
							14.00																				
								0.00																			
												6997.00					751.75	6245.25									
													Bank : ICICI BANK														
													A/C No.: 054201523507														
1,828	G099696	RANJIT BHAGABATY	9178.00	0.00	3100.00	27.00	9178.00		3100.00	1270.00	14372.00		1101.00	252.00	0.75	0.00											
	NA	PRASANNA BHAGABATY	1270.00	650.00	0.00		824.00						0.00	0.00	0.00	0.00											
		SECURITY GUARD									650.00		0.00	0.00	145.00	0.00											
						14198.00	0.00																				
							4.00																				
							31.00																				
								0.90																			
												15022.00					1498.75	13523.25									
													Bank : NA														
													A/C No.: NA														
1,829	G001588	Dashrath Gupta	10140.00	0.00	3600.00	27.00	10140.00		3600.00	1150.00	15465.00		1232.00	0.00	0.75	0.00											
	D11734	NANKUGUPTA	1150.00	743.00	0.00					126.00			0.00	0.00	0.00	0.00											
		SECURITY AGENT					387.00		45.00	17.00	743.00		0.00	0.00	135.00	0.00											
						15633.00	0.00																				
							4.00																				
							31.00																				
								0.00																			
												16208.00					1367.75	14840.25									
													Bank : ICICI BANK														
													A/C No.: 072101505412														
1,830	G039464	SATBIR .	9178.00	0.00	3100.00	25.00	8586.00		2900.00	1188.00	13258.00		1046.00	232.00	0.75	61.00											
	NA	RAMDAS	1270.00	650.00	0.00					130.00			0.00	0.00	0.00	0.00											
		SECURITY GUARD							365.00	28.00	608.00		0.00	0.00	125.00	0.00											
						14198.00	2.00																				
							4.00																				
							29.00																				
								0.00																			
												13866.00					1464.75	12401.25									
													Bank : ICICI BANK														
													A/C No.: 072101505398														
			17090.00	20905.00	320.00	3746.23	15123233.00	362233.00	2963700.00	1479956.00			854144.00	326764.00	1372.50	427414.50											
						5687.78	2193387.00	200430.00	1303.00	125842.00			825.00	6616.25	8183.50	13500.00											
						6611.00		12558.00				9615.00	14500.00	25262.00	1751.00												
						51042.21																					
1/8/2016	9:59:41AM																2,813.26										

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

Salary Period	Month	Employee Name	NAME & ADDRESS OF PRINCIPAL EMPLOYER													Signature Pay and Payslip Rcvd						
			THE HOTEL GRAND						VASANT KUNJ DELHI,,DELHI													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE						
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX						
						LOP	MISE1	HDENCASH														
						Total																
							WOFF															
						Paid Days	OT Hrs/Days															
1,831	G002382	Shyamanta Gautam	9178.00	0.00	3100.00	27.00	9178.00		3100.00	1270.00	13869.00		1111.00	243.00	0.75	61.00						
	D12709	JAILLALGAUTAM	1270.00	650.00	0.00					80.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00			224.00	17.00	650.00		0.00	0.00	135.00	0.00						
						14198.00																
							4.00															
							31.00															
								0.00														
												14519.00								1550.75	12968.25	
													Bank : ICICI BANK									
													A/C No.: 164001502174									
1,832	G002383	Ramlal	10140.00	0.00	3600.00	27.00	10140.00		3600.00	1150.00	15533.00		1232.00	0.00	0.75	0.00						
	D12710	KHEMLAL	1150.00	743.00	0.00					130.00			0.00	0.00	0.00	0.00						
		SECURITY AGENT				0.00			400.00	46.00	743.00		0.00	0.00	135.00	0.00						
						15633.00																
							4.00															
							31.00															
								0.00														
												16276.00								1367.75	14908.25	
													Bank : ICICI BANK									
													A/C No.: 083101515687									
1,833	G002544	Nagendra Kumar	11154.00	0.00	3149.00	19.00	7916.00		2235.00	1490.00	12350.00		969.00	0.00	0.75	0.00						
	D12761	PARASKUMAR	2100.00	817.00	0.00					156.00			0.00	0.00	0.00	0.00						
		SECURITY AGENT				9.00			421.00	42.00	580.00		0.00	0.00	95.00	0.00						
						17220.00																
							3.00															
							22.00															
								0.00														
												12930.00								1064.75	11865.25	
													Bank : ICICI BANK									
													A/C No.: 164001502175									
												502426.00								51689.25	450736.75	
			17139.00	20966.00	320.00	3819.23	15150467.00	362233.00	2972635.00	1483866.00					857456.00	327007.00	1374.75	427475.50				
						5696.78	2193387.00	200430.00	1303.00	126208.00					825.00	6616.25	8183.50	13500.00				
						6622.00		12782.00						9615.00	14500.00	25627.00	1751.00					
						51126.21																