

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 of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

THE HOTEL GRAND
VASANT KUNJ DELHI, DELHI

Year : 2016

Salary Period Month February

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC						SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
							TA	WA	PPA	OT	PPA	PPA										PT
1,747	G014267	Manoj Kumar Rai	9178.00	0.00	3100.00	25.00	9178.00								1101.00	243.00	164.00	0.00				
	D16432	PARAMNATHRAI	1565.00	678.00	0.00										0.00	0.00	0.00	125.00				
		SECURITY GUARD			14521.00	0.00													1633.00		12888.00	
	PF NO :	DI/22524/26786				4.00																
	ESI NO :	2013659897				29.00																
							0.00							Bank : ICICI BANK								
														A/C No. : 102401506419								
1,748	G014268	Radha Raman Singh	9178.00	0.00	3100.00	25.00	9178.00							1101.00	243.00	61.00	0.00					
	D16138	RANVIJAYSINGH	1565.00	678.00	0.00									0.00	0.00	0.00	125.00					
		SECURITY GUARD			14521.00	0.00													1530.00		12991.00	
	PF NO :	DI/22524/26024				4.00																
	ESI NO :	2013644328				29.00																
							0.00							Bank : ICICI BANK								
														A/C No. : 072101505415								
1,749	G022752	Mohit Kumar	9178.00	0.00	3100.00	25.00	9178.00							1101.00	243.00	61.00	0.00					
	D25253	SHIV SINGH	1565.00	678.00	0.00									0.00	0.00	0.00	125.00					
		SECURITY GUARD			14521.00	0.00													1530.00		12991.00	
	PF NO :	DI/22524/32921				4.00																
	ESI NO :	2014178816				29.00																
							0.00							Bank : ICICI BANK								
														A/C No. : 034301535631								
1,750	G022809	Mamta	10140.00	0.00	900.00	21.00	8392.00							1007.00	170.00	0.00	0.00					
	D25097	NIRANJANLALYADAV	650.00	552.00	0.00									0.00	0.00	0.00	105.00					
		LADY SECURITY GUARD			12242.00	5.00													1282.00		8850.00	
	PF NO :	DI/22524/32831				3.00																
	ESI NO :	2014183650				24.00																
							0.00							Bank : ICICI BANK								
														A/C No. : 038601525335								
			5.00	29628.00	0.00	0042.08	14840338.00	368553.00	2898771.00	1450206.00	805015.00	314637.00	34287.00	6560.00								
			3979.92			1947308.00		199677.00	1460.00	11802.00	7055.00	60200.00	6000.00	20597.00								
			6358.00					1994.00			0.00	36875.00										
			46770.08																			
						2,263.59																

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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 **February**

S.No	EmpNo	Employee Name	DA	HRA	BASIC	Worked	BASIC			DA	HRA	TA	SubTotal	Gross	EPE			UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
							OT	AHRAE	ACRE						RFD	FINE	MISD1					
1,751	G023424	SUNDEEP	0.00	3500.00	11154.00	25.00	11154.00	548.00	0.00	3500.00	2134.00	17336.00	1338.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	D25697	JASMAT	859.00	0.00	2134.00							859.00	0.00	0.00	0.00							
		SECURITY AGENT				0.00								16195.00						1468.00		16177.00
	PF NO :	DL/22524/34262				4.00																
	ESI NO :	2014330287				29.00			0.45													
		INDRAPAL SINGH	0.00	3056.00	9173.00	20.00	7275.00			2424.00	1187.00	10886.00	873.00	191.00	61.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	KAWATA	656.00	0.00	1497.00							520.00	0.00	0.00	0.00							
		SECURITY GUARD				6.00								11406.00						1220.00		10186.00
	PF NO :	DL/22524/42814				3.00																
	ESI NO :	2015596953				23.00			0.00													
1,753	G081211	FARVAN SINGH	0.00	3100.00	9178.00	7.00	2532.00			855.00	432.00	3819.00	304.00	67.00	61.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	ANANT SINGH	678.00	0.00	1565.00							187.00	0.00	0.00	0.00							
		SECURITY GUARD				21.00								4006.00						467.00		3539.00
	PF NO :	DL/22524/42923				1.00																
	ESI NO :	2014347933				8.00			0.00													
1,754	G099011	JITENDR PANDEY	0.00	3100.00	9178.00	25.00	9178.00			3100.00	1565.00	13843.00	1101.00	243.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	SHIV PUJAN PANDEY	678.00	0.00	1565.00							678.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00								14521.00						1469.00		13052.00
	PF NO :	DL/22524/44843				4.00																
	ESI NO :	2015936791				29.00			0.00													

808631.00 315138.00 34409.00 6560.00
 7055.00 60200.00 6000.00 20982.00
 0.00 36875.00
 2,264.04

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

THE HOTEL GRAND

VASANT KUNJ DELHI, DELHI

Salary Period Month: February Year: 2016

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	CL	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	WA	WA	PPA	PPA	CL		OT	PPA	ATRAE	CMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
		Designation	LOP	ACRE	MISEI	MISEI	MOFF	Paid Days														
1,755	G039636	RANJIT BHARGAVTY	9178.00	0.00	3100.00	0.00	25.00	9178.00	3100.00	0.00	3100.00	1565.00	13843.00	1101.00	243.00	287.00	0.00	0.00	0.00	1756.00	12765.00	
NA		PRASANNA BHARGAVTY	1565.00	678.00	0.00		0.00	678.00														
		SECURITY GUARD													14521.00							
PF NO :		DI/22524/44923																				
ESI NO :		2015981855																				
Bank : ICICI BANK A/C No. : 215401500614																						
1,756	G001588	Dashrath Gupta	10140.00	0.00	3944.00	0.00	25.00	10140.00	3944.00	0.00	1171.00	15255.00	1217.00	0.00	0.00	0.00	0.00	0.00	0.00	1342.00	14702.00	
D11734		NANKUGUPTA	1171.00	789.00	0.00		0.00	789.00														
		SECURITY AGENT													16044.00							
PF NO :		DI/22524/19936																				
ESI NO :		2012625129																				
Bank : ICICI BANK A/C No. : 072101505412																						
1,757	G001676	Ashok Gupta Kumar	9178.00	0.00	3100.00	0.00	14.00	5064.00	1710.00	0.00	863.00	7637.00	608.00	134.00	61.00	0.00	0.00	0.00	0.00	873.00	7138.00	
D11863		RAMNATHPRASAD	1565.00	678.00	0.00		0.00	374.00														
		SECURITY GUARD													8011.00							
PF NO :		DI/22524/20095																				
ESI NO :		2012695961																				
Bank : ICICI BANK A/C No. : 135501501837																						
1,758	G039464	SATBER .	9178.00	0.00	3100.00	0.00	25.00	9178.00	3100.00	0.00	1565.00	13843.00	1101.00	243.00	61.00	0.00	0.00	0.00	0.00	1530.00	12991.00	
NA		RAMDAS	1565.00	678.00	0.00		0.00	678.00														
		SECURITY GUARD													14521.00							
PF NO :		DI/22524/36852																				
ESI NO :		6911168721																				
Bank : ICICI BANK A/C No. : 072101505398																						

0208.08 14904037.00 368553.00 2920504.00 1460688.00 812658.00 315758.00 34818.00 6560.00
4019.92 1947856.00 199677.00 1460.00 11802.00 7055.00 60200.00 6000.00 21427.00
6384.00 46962.08 1994.00 36875.00

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Walsons Services Pvt. Ltd

DELHI BRANCH - GUARDING

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

THE HOTEL GRAND
VASANT KUNJ DELHI, DELHI

S.No	EmpNo	Employee Name	February		Year :	2016	THE HOTEL GRAND												Net Pay	Signature Pay and Payslip Rcvd
			DA	HRA			Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt		
OldEmp No	WA	PPA	OT	PPA	PPA	PPA	ADASE	WA	MISD3	RFD	FINE	MISD1	MISD2							
Designation	LOP	ACRE	MISE1	OT Hrs/Days	MISE1	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days				
1,759	G043758	RAJENDRA SINGH	0.00	3100.00	25.00	9178.00	3100.00	1565.00	13843.00	1101.00	243.00	109.00	0.00							
NA		GOVINDSINGH	678.00	0.00				678.00		0.00	0.00	0.00								
		SECURITY GUARD		14521.00	0.00									1578.00		12943.00				
		PF NO : DL/22524/37708	4.00																	
		ESI NO : 2014754920	29.00																	
					0.00															
		Bank : ICICI BANK																		
		A/C No. : 003701552801																		
1,760	G045648	GAJENDER SINGH	0.00	3944.00	25.00	10140.00	3944.00	1171.00	15255.00	1217.00	267.00	61.00	0.00							
NA		NAFE SINGH	789.00	0.00				789.00		0.00	0.00	0.00	125.00							
		SECURITY GUARD		16044.00	0.00									1670.00		14374.00				
		PF NO : DL/22524/38029	4.00																	
		ESI NO : 2014806755	29.00																	
					0.00															
		Bank : ICICI BANK																		
		A/C No. : 072201507459																		
1,761	G083582	CHANDAN SINGH	0.00	3100.00	25.00	9178.00	3100.00	1565.00	14294.00	1101.00	251.00	61.00	0.00							
NA		RAM KISHAN SINGH	678.00	0.00		451.00			678.00	0.00	0.00	0.00	130.00							
		SECURITY GUARD		14521.00	0.00									1543.00		13429.00				
		PF NO : DL/22524/43268	4.00																	
		ESI NO : 2015655911	29.00																	
					0.45															
		Bank : ICICI BANK																		
		A/C No. : 054201523507																		
1,762	G047102	AMAR PAL SINGH	0.00	3100.00	25.00	9178.00	3100.00	1565.00	13843.00	1101.00	243.00	4.00	0.00							
NA		KISHAN PAL SINGH	678.00	0.00					678.00	0.00	0.00	0.00	125.00							
		SECURITY GUARD		14521.00	0.00									1473.00		13048.00				
		PF NO : DL/22524/38283	4.00																	
		ESI NO : 2014841404	29.00																	
					0.00															
		Bank : ICICI BANK																		
		A/C No. : 003701551669																		

5.00 29865.00 0.00 0308.08 14941711.00 368553.00 2933748.00 1466554.00 817178.00 316762.00 35053.00 6560.00
 4019.92 1948307.00 199677.00 1460.00 11802.00 7055.00 60200.00 6000.00 21932.00
 6400.00 47078.08 1994.00 0.00 36875.00

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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

Year : 2016

THE HOTEL GRAND

Salary Period Month **February**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			and
		Total	0.00	0.00	3944.00	25.00	10140.00	3944.00	1171.00	15255.00	1217.00	16044.00	0.00	0.00	0.00	0.00	1342.00	14702.00	
PF NO	ESI NO		Bank : ICICI BANK A/C No. : 003701552800																
0.00	4.00	29.00	Bank : ICICI BANK A/C No. : 164001502174																
0.00	4.00	29.00	Bank : ICICI BANK A/C No. : 164001502175																
0.00	4.00	29.00	Bank : ICICI BANK A/C No. : 164001503604																
1,763	G047810	PRAFUL KUMAR JHA	10140.00	0.00	3944.00	25.00	10140.00	3944.00	1171.00	15255.00	1217.00	16044.00	0.00	0.00	0.00	0.00	1342.00	14702.00	
NA		ASHOK JHA	1171.00	789.00	0.00						789.00								
		SECURITY AGENT	Bank : ICICI BANK A/C No. : 003701552800																
PF NO	ESI NO		Bank : ICICI BANK A/C No. : 164001502174																
DI/22524/38485	2014879099		Bank : ICICI BANK A/C No. : 164001502175																
			Bank : ICICI BANK A/C No. : 164001503604																
1,764	G002382	Shyamanta Gautam	9178.00	0.00	3100.00	25.00	9178.00	3100.00	1565.00	13843.00	1101.00	14521.00	0.00	0.00	0.00	0.00	1530.00	12991.00	
D12709		JAILLALGAUTAM	1565.00	678.00	0.00						678.00								
		SECURITY GUARD	Bank : ICICI BANK A/C No. : 164001502174																
PF NO	ESI NO		Bank : ICICI BANK A/C No. : 164001502175																
DI/22524/21358	2013025255		Bank : ICICI BANK A/C No. : 164001503604																
			Bank : ICICI BANK A/C No. : 164001503604																
1,765	G002544	Nagendra Kumar	11154.00	0.00	3500.00	25.00	11154.00	3500.00	2134.00	17883.00	1338.00	16742.00	0.00	0.00	0.00	0.00	1473.00	17269.00	
D12761		PARASKOMAR	2134.00	859.00	0.00						859.00								
		SECURITY AGENT	Bank : ICICI BANK A/C No. : 164001502175																
PF NO	ESI NO		Bank : ICICI BANK A/C No. : 164001503604																
DI/22524/21663	2013025150		Bank : ICICI BANK A/C No. : 164001503604																
			Bank : ICICI BANK A/C No. : 164001503604																
1,766	G052065	RANJEET KUMAR SINGH	9178.00	0.00	3100.00	25.00	9178.00	3100.00	1565.00	13843.00	1101.00	14521.00	0.00	0.00	0.00	0.00	1885.00	12636.00	
NA		NARENDRA SINGH	1565.00	678.00	0.00						678.00								
		SECURITY GUARD	Bank : ICICI BANK A/C No. : 164001503604																
PF NO	ESI NO		Bank : ICICI BANK A/C No. : 164001503604																
DI/22524/39139	2012963051		Bank : ICICI BANK A/C No. : 164001503604																
			Bank : ICICI BANK A/C No. : 164001503604																

0408.08 14981361.00 2947392.00 1472989.00
4019.92 368553.00 2947392.00 1472989.00
6416.00 1949402.00 199677.00 1460.00 11802.00
47194.08 1994.00 1994.00

821935.00 317248.00 35530.00 6560.00
7055.00 60200.00 6000.00 22442.00
0.00 36875.00

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[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

S.No	EmpNo	Employee Name	February			Year : 2016			NAME & ADDRESS OF PRINCIPAL EMPLOYER										Signature Pay and Payslip Rcvd						
			DA	HRA	PPA	WA	HRA	PPA	WA	THE HOTEL GRAND VASANT KUNJ DELHI,, DELHI															
OldEmp No		Father Name	BASIC	TA	DA	WA	PPA	WA	HRA	PPA	WA	BASIC	OT	DA	PPA	WA	SubTotal	Gross	FPE	ESIE	UD	ADVD	TDebt	NetPay	
Designation																									
1,767	G054901	MEENU	10140.00	0.00	900.00	0.00	9091.00	807.00	583.00	10481.00		1091.00	184.00	0.00	0.00	0.00		1091.00	184.00	0.00	0.00				
NA		BALBIRSINGH	650.00	552.00	0.00							0.00	0.00	0.00	115.00		495.00		0.00	0.00					
		LADY SECURITY GUARD			12242.00													10976.00					1390.00	9586.00	
PF NO :		DI/22524/39632			3.00																				
ESI NO :		2015072766			3.00																				
					26.00																				
							0.00																		
Bank :		ICICI BANK																							
A/C No. :		102401506417																							
1,768	G004014	Mankeshwar Kumar	9178.00	0.00	3100.00	0.00	9178.00	3100.00	1565.00	13843.00		1101.00	243.00	61.00	0.00			1101.00	243.00	61.00	0.00				
D12701		RAMBALAKHOUDHARY	1565.00	678.00	0.00							0.00	0.00	125.00			678.00		0.00	0.00					
		SECURITY GUARD			14521.00													14521.00					1530.00	12991.00	
PF NO :		DI/22524/23523			0.00																				
ESI NO :		2013025008			4.00																				
					29.00																				
Bank :		ICICI BANK																							
A/C No. :		072101505397																							
1,769	G056949	ATENDER SINGH	9178.00	0.00	3100.00	0.00	7279.00	2459.00	1241.00	10979.00		873.00	193.00	61.00	0.00			873.00	193.00	61.00	0.00				
NA		SARVESH SINGH	1565.00	678.00	0.00							0.00	0.00	100.00			538.00		0.00	0.00					
		SECURITY GUARD			14521.00													11517.00					1227.00	10290.00	
PF NO :		DI/22524/39980			6.00																				
ESI NO :		2015137259			3.00																				
					23.00																				
Bank :		ICICI BANK																							
A/C No. :		083101508357																							
1,770	G063324	NARENDER SINGH	9178.00	0.00	3100.00	0.00	7596.00	2566.00	1295.00	11457.00		912.00	201.00	61.00	0.00			912.00	201.00	61.00	0.00				
NA		OMPALSINGH	1565.00	678.00	0.00							0.00	0.00	105.00			561.00		0.00	0.00					
		SECURITY GUARD			14521.00													12018.00					1279.00	10739.00	
PF NO :		DI/22524/40807			5.00																				
ESI NO :		3302880196			3.00																				
					24.00																				
Bank :		ICICI BANK																							
A/C No. :		083101515683																							

825912.00 318069.00 35713.00 6560.00
 7055.00 60200.00 6000.00 22887.00
 0.00 36875.00

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 of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

THE HOTEL GRAND
VASANT KUNJ DELHI, DELHI

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	DA	BASIC	OT	Worked	Paid Days	OT Hrs/Days	Gross	THE HOTEL GRAND												Net Pay	Signature Pay and Payslip Rcvd
														PF	ES	UD	ADVD	TDebt	ESIE	UD	ADVD	Signature Pay	and	Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	HRA	TA	PPA	OT	CL			SubTotal	ESIE	MISD1	ADVD	TDebt	Net Pay									
1,771	G006603	Rajnish Rai Kumar	9178.00	0.00	3100.00	2993.00	1511.00	8862.00	0.00	24.00	8862.00	13366.00	1063.00	234.00	61.00	0.00	1478.00	12543.00									
	D16501	LAXMANRAI	1565.00	678.00	0.00							655.00															
		SECURITY GUARD																									
	PF NO :	DI/22524/26912																									
	ESI NO :	2013669525																									
1,772	G064841	MEMBER SINGH	10140.00	0.00	3944.00	3808.00	1131.00	9790.00	0.00	24.00	9790.00	14729.00	1175.00	0.00	0.00	0.00	1295.00	14196.00									
	NA	KESHAV DEV	1171.00	789.00	0.00							762.00															
		SECURITY GUARD																									
	PF NO :	DI/22524/40955																									
	ESI NO :	2015291951																									
1,773	G065876	PRADEEP KUMAR	10140.00	0.00	3944.00	3944.00	1171.00	10140.00	0.00	25.00	10140.00	15255.00	1217.00	0.00	0.00	0.00	1342.00	14702.00									
	NA	SUDESH SINGH	1171.00	789.00	0.00							789.00															
		SECURITY AGENT																									
	PF NO :	DI/22524/41139																									
	ESI NO :	2015333343																									
1,774	G095138	RAJESH KUMAR	9178.00	0.00	3100.00	2031.00	1025.00	6013.00	0.00	17.00	6013.00	9069.00	722.00	159.00	61.00	0.00	1027.00	8486.00									
	NA	BENI PRASAD MISHRA	1565.00	678.00	0.00							444.00															
		SECURITY GUARD																									
	PF NO :	DI/22524/44369																									
	ESI NO :	2012555174																									

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	February		Year : 2016																NetPay	Signature Pay and Payslip Rcvd
			Salary Period Month	Year	DA	HRA	PPA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt			
OldEmp No		Father Name	WA	PPA	CL	OT	PPA	PPA	PPA	CLMENC	ABASE	WA	MISD3	RFD	FINE	MISD1	MISD2					
Designation			LOP	ACRE	MISEI	MOFF	Paid Days	OT Hrs/Days	ACRE	MISEI	MOFF	SubTotal	MISD3	ITAX	Bank	A/C No.:						
1,775	G009123	JAGBALI TIWARI	0.00	3944.00	25.00	10140.00	3944.00	1171.00	16749.00	1217.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16181.00				
	D25627	MANHARU TIWARI	789.00	0.00	1494.00				789.00													
		SECURITY GUARD																				
	PF NO :	DI/22524/33785																				
	ESI NO :	2014292895																				
1,776	G075292	RAJIBER KHAN	0.00	3100.00	25.00	9178.00	3100.00	1565.00	13843.00	1101.00	243.00	61.00	0.00	0.00	0.00	0.00	0.00	12991.00				
	NA	NAPHE SINGH	678.00	0.00					678.00													
		SECURITY GUARD																				
	PF NO :	DI/22524/42238																				
	ESI NO :	2015495704																				
1,777	G075980	SORU KUMAR	0.00	3944.00	16.00	6294.00	2448.00	727.00	9469.00	755.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9124.00				
	NA	RAMBHAGAT	789.00	0.00					490.00													
		SECURITY GUARD																				
	PF NO :	DI/22524/42437																				
	ESI NO :	2015528061																				
1,778	G097232	AMARENDER JHA	0.00	3100.00	23.00	8229.00	2779.00	1403.00	12411.00	987.00	218.00	227.00	0.00	0.00	0.00	0.00	0.00	11472.00				
	NA	UMESH CHANDRA JHA	678.00	0.00					608.00													
		SECURITY GUARD																				
	PF NO :	DI/22524/44631																				
	ESI NO :	2013370662																				

834149.00 318923.00 36123.00 6560.00
7055.00 60200.00 6000.00 23797.00
0.00 36875.00

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

VASANT KUNJ DELHI,, DELHI

THE HOTEL GRAND

Year : 2016

Salary Period Month February

S.No	EmpNo	Employee Name	BASIC		DA	HRA	TA	SubTotal	Gross			FPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd										
			TA	WA					ABASE	APPAE	WA								REFD	MISD1	MISD2							
			BASIC		DA		HRA		TA		FPE		ESIE		TDebt													
			OT		PPA		CMENC		ABASE		REFD		FINE		MISD2													
			AHRAE		ATRAE		ANAE		APPAE		MISD3		ITAX															
			ACRE		MISEI																							
			Moff		Paid Days		OT Hrs/Days																					
			Total																									
1,779	G077487	SURESH SHUKLA	9178.00	0.00	3100.00	1565.00	14294.00	1101.00	251.00	61.00	0.00	0.00	0.00	0.00	0.00													
NA			MEWALSHUKLA		451.00		678.00																					
PF NO : DL/22524/42582			SECURITY GUARD		14521.00		14972.00										1543.00		13429.00									
ESI NO : 2207264726					0.45				Bank : ICICI BANK																			
									A/C No. : 135901505761																			
1,780	G098983	SANJAY 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													
NA			PURAN SINGH		678.00		678.00																					
PF NO : DL/22524/44777			SECURITY GUARD		14521.00		14521.00												1469.00		13052.00							
ESI NO : 2015936409					0.00				Bank : ICICI BANK																			
					29.00				A/C No. : 182401500404																			
1,781	G081953	SANTOSH 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													
NA			RAMANIVASH YADAV		678.00		678.00																					
PF NO : DL/22524/42924			SECURITY GUARD		14521.00		14521.00														1469.00		13052.00					
ESI NO : 2015620629					0.00				Bank : ICICI BANK																			
					29.00				A/C No. : 054201523504																			
1,782	G102297	ARTI DEVI	10140.00	0.00	900.00	650.00	11690.00	1217.00	205.00	0.00	0.00	0.00	0.00	0.00	0.00													
NA			BASURI BHAGAT		552.00		552.00																					
PF NO : NA			LADY SECURITY GUARD		12242.00		12242.00														1547.00		10695.00					
ESI NO : NA					29.00				Bank : CORPORATION BANK																			
					2,267.19				A/C No. : 171704101000196																			
					2,267.19				494200.00												50459.00		443741.00					
									838669.00												838669.00		319865.00		36184.00		6560.00	
									7055.00												7055.00		60200.00		6000.00		24302.00	
									0.00												0.00		36875.00					