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 **January** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / HDENCASH / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / MISD3	UD / GIP / ITAX	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,771	G009123	JAGBALI TIWARI	10140.00	0.00	3944.00	26.00	10140.00		3944.00	1171.00	15773.00		1217.00	0.00	0.00	0.00			
	D25627	NANHARU TIWARI	1171.00	789.00	0.00						789.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**16044.00**	0.00		518.00				**16562.00**	135.00	0.00	0.00		**1352.00**	**15210.00**	
	PF NO : DL/22524/33785			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2014292895			1.00		31.00		0.00					A/C No.: 164001502153						
1,772	G075292	RAJBIR MAAN	9178.00	0.00	3100.00	24.00	8290.00		2800.00	1414.00	12504.00		995.00	219.00	61.00	0.00			
	NA	NAPHE SINGH	1565.00	678.00	0.00						612.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14521.00**	3.00						**13116.00**	120.00	0.00	0.00		**1395.00**	**11721.00**	
	PF NO : DL/22524/42238					4.00							Bank : ICICI BANK						
	ESI NO : 2015495704					28.00		0.00					A/C No.: 102401506412						
1,773	G075980	SONU KUMAR	10140.00	0.00	3944.00	23.00	9159.00		3562.00	1058.00	14297.00		1099.00	0.00	0.00	0.00			
	NA	RAMBHGAT	1171.00	789.00	0.00						713.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**16044.00**	3.00		518.00				**15010.00**	120.00	0.00	0.00		**1219.00**	**13791.00**	
	PF NO : DL/22524/42437					4.00							Bank : ICICI BANK						
	ESI NO : 2015528061			NFH		28.00							A/C No.: 034301535722						
				1.00				0.00											
1,774	G095138	RAJESH KUMAR	9178.00	0.00	3100.00	26.00	9178.00		3100.00	1565.00	14265.00		1101.00	250.00	61.00	0.00			
	NA	BENI PRASAD MISHRA	1565.00	678.00	0.00		422.00				678.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14521.00**	0.00						**14943.00**	135.00	0.00	0.00		**1547.00**	**13396.00**	
	PF NO : DL/22524/44369					4.00							Bank : ICICI BANK						
	ESI NO : 2012555174			NFH		31.00							A/C No.: 015401521567						
				1.00				0.45											
			5.00	30510.00	594.00	2935.52	14879132.00	367637.00	2885950.00	1457677.00			814578.00	315408.00	26677.00	28998.00			
						4819.48	1815533.00	201082.00	1459.00	34789.00			4935.50	3500.00	7818.00	11000.00			
						6499.00		5582.00					21211.00	0.00	1751.00				
						50174.51													
							2,290.48												

FORM XVII

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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
THE HOTEL GRAND
VASANT KUNJ DELHI,,DELHI

Salary Period Month **January** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / HDENCASH / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / MISD3	UD / GIP / ITAX	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,775	G014267	Manoj Kumar Rai	9178.00	0.00	3100.00	26.00	9178.00		3100.00	1565.00	14311.00		1101.00	251.00	61.00	0.00			
	D16432	PARASNATHRAI	1565.00	678.00	0.00						678.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14521.00**	0.00		468.00				**14989.00**	135.00	0.00	0.00		**1548.00**	**13441.00**	
	PF NO : DL/22524/26786			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2013659897			1.00		31.00		0.00					A/C No.: 102401506419						
1,776	G014268	Radha Raman Singh	9178.00	0.00	3100.00	17.00	6217.00		2100.00	1060.00	9845.00		746.00	173.00	61.00	0.00			
	D16138	RANVIJAYSINGH	1565.00	678.00	0.00						459.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14521.00**	10.00		468.00				**10304.00**	90.00	0.00	0.00		**1070.00**	**9234.00**	
	PF NO : DL/22524/26024			NFH		3.00							Bank : ICICI BANK						
	ESI NO : 2013644328			1.00		21.00		0.00					A/C No.: 072101505415						
1,777	G022752	Mohit Kumar	9178.00	0.00	3100.00	25.00	8882.00		3000.00	1515.00	13397.00		1066.00	235.00	61.00	0.00			
	D25253	SHIV SINGH	1565.00	678.00	0.00						656.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14521.00**	1.00						**14053.00**	125.00	0.00	0.00		**1487.00**	**12566.00**	
	PF NO : DL/22524/32921			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2014178816			1.00		30.00		0.00					A/C No.: 034301535631						
1,778	G022809	Mamta	10140.00	0.00	900.00	24.50	9649.00		856.00	619.00	11519.00		1158.00	202.00	0.00	0.00			
	D25097	NIRANJANLALYADAV	650.00	552.00	0.00						525.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**12242.00**	1.50		395.00				**12044.00**	127.00	0.00	0.00		**1487.00**	**10557.00**	
	PF NO : DL/22524/32831			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2014183650			1.00		29.50		0.00					A/C No.: 038601525335						
			5.00	30621.00	598.00	3028.02	14913058.00	367637.00	2895006.00	1462436.00			818649.00	316269.00	26860.00	28998.00			
						4831.98	1815533.00	201082.00	1459.00	34789.00			4935.50	3500.00	7818.00	11000.00			
						6514.00		5582.00					21688.00	0.00	1751.00				
						50286.01													
							2,290.48												

FORM XVII

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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
THE HOTEL GRAND
VASANT KUNJ DELHI,,DELHI

Salary Period Month **January** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / HDENCASH / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / MISD3	UD / GIP / ITAX	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,779	G077487	SURESH SHUKLA	9178.00	0.00	3100.00	25.00	8882.00		3000.00	1515.00	13865.00		1066.00	243.00	61.00	0.00			
			1565.00	678.00	0.00								0.00	0.00	0.00	0.00			
	NA	MEWALALSHUKLA									656.00		130.00	0.00	0.00				
		SECURITY GUARD			**14521.00**	1.00		468.00				**14521.00**					**1500.00**	**13021.00**	
						4.00													
	PF NO : DL/22524/42582					30.00							Bank : ICICI BANK						
	ESI NO : 2207264726			NFH 1.00				0.00					A/C No.: 135901505761						
1,780	G097232	AMARENDER JHA	9178.00	0.00	3100.00	26.00	9178.00		3100.00	1565.00	14311.00		1101.00	251.00	227.00	0.00			
			1565.00	678.00	0.00								0.00	0.00	0.00	0.00			
	NA	UMESH CHANDRA JHA									678.00		135.00	0.00	0.00				
		SECURITY GUARD			**14521.00**	0.00		468.00				**14989.00**					**1714.00**	**13275.00**	
						4.00													
	PF NO : DL/22524/44631					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2013370662			NFH 1.00				0.00					A/C No.: 3384048761						
1,781	G023424	SUNDEEP	11154.00	0.00	3500.00	25.00	10794.00		3387.00	2065.00	16815.00		1295.00	0.00	0.00	0.00			
			2134.00	859.00	0.00								0.00	0.00	0.00	0.00			
	D25697	JASMAT									831.00		130.00	0.00	0.00				
		SECURITY AGENT			**17647.00**	1.00		569.00				**17646.00**					**1425.00**	**16221.00**	
						4.00													
	PF NO : DL/22524/34262					30.00							Bank : ICICI BANK						
	ESI NO : 2014330287			NFH 1.00				0.00					A/C No.: 071601508921						
1,782	G079836	INDRAPAL SINGH	9178.00	0.00	3100.00	26.00	9178.00		3100.00	1565.00	14265.00		1101.00	250.00	61.00	0.00			
			1565.00	678.00	0.00		422.00						0.00	0.00	0.00	0.00			
	NA	KAMATA									678.00		135.00	0.00	0.00				
		SECURITY GUARD			**14521.00**	0.00						**14943.00**					**1547.00**	**13396.00**	
						4.00													
	PF NO : DL/22524/42814					31.00							Bank : ICICI BANK						
	ESI NO : 2015596953			NFH 1.00				0.45					A/C No.: 054201523505						
			5.00	30679.00	602.00	3130.02	14951090.00	367637.00	2907593.00	1469146.00			823212.00	317013.00	27209.00	28998.00			
						4833.98	1815955.00	201082.00	1459.00	34789.00			4935.50	3500.00	7818.00	11000.00			
						6530.00		5582.00					22218.00	0.00	1751.00				
						50408.01													
							2,290.93												

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Name of contractor **Walsons Services Pvt.Ltd**
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1,783	G081211	PAWAN SINGH	9178.00	0.00	3100.00	26.00	9178.00		3100.00	1565.00	14311.00		1101.00	251.00	61.00	0.00			
	NA	ANANT SINGH	1565.00	678.00	0.00								0.00	0.00	0.00	0.00			
											678.00		135.00	0.00	0.00				
		SECURITY GUARD			**14521.00**	0.00		468.00				**14989.00**					**1548.00**	**13441.00**	
						4.00													
	PF NO : DL/22524/42923			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014347933			1.00				0.00					A/C No.: 054201523522						
1,784	G081953	SANTOSH KUMAR	9178.00	0.00	3100.00	26.00	9178.00		3100.00	1565.00	14311.00		1101.00	251.00	0.00	0.00			
	NA	RAMANIVASH YADAV	1565.00	678.00	0.00								0.00	0.00	0.00	0.00			
											678.00		135.00	0.00	0.00				
		SECURITY GUARD			**14521.00**	0.00		468.00				**14989.00**					**1487.00**	**13502.00**	
						4.00													
	PF NO : DL/22524/42924			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015620629			1.00				0.00					A/C No.: 054201523504						
1,785	G098983	SANJAY KUMAR	9178.00	0.00	3100.00	25.00	8882.00		3000.00	1515.00	13865.00		1066.00	243.00	455.00	0.00			
	NA	PURAN SINGH	1565.00	678.00	0.00								0.00	0.00	0.00	0.00			
											656.00		130.00	0.00	0.00				
		SECURITY GUARD			**14521.00**	1.00		468.00				**14521.00**					**1894.00**	**12627.00**	
						4.00													
	PF NO : DL/22524/44777			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2015936409			1.00				0.00					A/C No.: 182401500404						
1,786	G099011	JITENDR PANDEY	9178.00	0.00	3100.00	26.00	9178.00		3100.00	1565.00	14311.00		1101.00	251.00	451.00	0.00			
	NA	SHIV PUJAN PANDEY	1565.00	678.00	0.00								0.00	0.00	0.00	0.00			
											678.00		135.00	0.00	0.00				
		SECURITY GUARD			**14521.00**	0.00		468.00				**14989.00**					**1938.00**	**13051.00**	
						4.00													
	PF NO : DL/22524/44843			NFH		31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015936791			1.00				0.00					A/C No.: 08892281004356						
			5.00	30705.00	606.00	3233.02	14987506.00	367637.00	2919893.00	1475356.00			827581.00	318009.00	28176.00	28998.00			
						4834.98	1815955.00	201082.00	1459.00	34789.00			4935.50	3500.00	7818.00	11000.00			
						6546.00		5582.00					22753.00	0.00	1751.00				
						50531.01													
							2,290.93												

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1,787	G052065	RANJEET KUMAR SINGH	9178.00	0.00	3100.00	26.00	9178.00		3100.00	1565.00	14311.00		1101.00	251.00	416.00	0.00			
	NA	NARENDRA SINGH	1565.00	678.00	0.00								0.00	0.00	0.00	0.00			
											678.00		135.00	0.00	0.00				
		SECURITY GUARD			**14521.00**	0.00		468.00				**14989.00**					**1903.00**	**13086.00**	
						4.00													
	PF NO : DL/22524/39139					31.00							Bank : ICICI BANK						
	ESI NO : 2012963051			NFH 1.00				0.00					A/C No.: 164001503604						
1,788	G004014	Mankeshwar Kumar	9178.00	0.00	3100.00	25.00	8882.00		3000.00	1515.00	13865.00		1066.00	243.00	61.00	0.00			
	D12701	RAMBALAKCHOUDHARY	1565.00	678.00	0.00								0.00	0.00	0.00	0.00			
											656.00		130.00	0.00	0.00				
		SECURITY GUARD			**14521.00**	1.00		468.00				**14521.00**					**1500.00**	**13021.00**	
						4.00													
	PF NO : DL/22524/23523					30.00							Bank : ICICI BANK						
	ESI NO : 2013025008			NFH 1.00				0.00					A/C No.: 072101505397						
1,789	G054901	MEENU .	10140.00	0.00	900.00	25.00	9813.00		871.00	629.00	11313.00		1178.00	198.00	0.00	0.00			
	NA	BALBIRSINGH	650.00	552.00	0.00								0.00	0.00	0.00	0.00			
											534.00		125.00	0.00	0.00				
		LADY SECURITY GUARD			**12242.00**	1.00						**11847.00**					**1501.00**	**10346.00**	
						4.00													
	PF NO : DL/22524/39632					30.00							Bank : ICICI BANK						
	ESI NO : 2015072766			NFH 1.00				0.00					A/C No.: 102401506417						
1,790	G056949	ATENDER SINGH	9178.00	0.00	3100.00	24.00	8586.00		2900.00	1464.00	13418.00		1030.00	235.00	61.00	0.00			
	NA	SARVESHSINGH	1565.00	678.00	0.00								0.00	0.00	0.00	0.00			
											634.00		125.00	0.00	0.00				
		SECURITY GUARD			**14521.00**	2.00		468.00				**14052.00**					**1451.00**	**12601.00**	
						4.00													
	PF NO : DL/22524/39980					29.00							Bank : ICICI BANK						
	ESI NO : 2015137259			NFH 1.00				0.00					A/C No.: 083101508357						
			5.00	30817.00	610.00	3333.02	15023965.00	367637.00	2929764.00	1480529.00			831956.00	318936.00	28714.00	28998.00			
						4838.98	1815955.00	201082.00	1459.00	34789.00			4935.50	3500.00	7818.00	11000.00			
						6562.00		5582.00					23268.00	0.00	1751.00				
						50651.01													
							2,290.93												

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1,791	G006603	Rajnish Rai Kumar	9178.00	0.00	3100.00	25.00	8882.00		3000.00	1515.00	13865.00		1066.00	243.00	61.00	0.00			
	D16501	LAXMANRAI	1565.00	678.00	0.00								0.00	0.00	0.00	0.00			
											656.00		130.00	0.00	0.00				
		SECURITY GUARD			**14521.00**	1.00		468.00				**14521.00**					**1500.00**	**13021.00**	
						4.00													
	PF NO : DL/22524/26912					30.00							Bank : ICICI BANK						
	ESI NO : 2013669525			NFH 1.00				0.00					A/C No.: 083101508353						
1,792	G063324	NARENDER SINGH	9178.00	0.00	3100.00	4.00	1184.00		400.00	202.00	1786.00		142.00	32.00	61.00	0.00			
	NA	OMPALSINGH	1565.00	678.00	0.00								0.00	0.00	0.00	0.00			
											87.00		20.00	0.00	0.00				
		SECURITY GUARD			**14521.00**	27.00						**1873.00**					**255.00**	**1618.00**	
						0.00													
	PF NO : DL/22524/40807					4.00							Bank : ICICI BANK						
	ESI NO : 3302880196							0.00					A/C No.: 083101515683						
1,793	G064841	MEMBER SINGH	10140.00	0.00	3944.00	26.00	10140.00		3944.00	1171.00	15773.00		1217.00	0.00	0.00	0.00			
	NA	KESHAV DEV	1171.00	789.00	0.00								0.00	0.00	0.00	0.00			
											789.00		135.00	0.00	0.00				
		SECURITY GUARD			**16044.00**	0.00		518.00				**16562.00**					**1352.00**	**15210.00**	
						4.00													
	PF NO : DL/22524/40955					31.00							Bank : ICICI BANK						
	ESI NO : 2015291951			NFH 1.00				0.00					A/C No.: 072101505411						
1,794	G065876	PRADEEP KUMAR	10140.00	0.00	3944.00	26.00	10140.00		3944.00	1171.00	15721.00		1217.00	0.00	0.00	0.00			
	NA	SUDESH SINGH	1171.00	789.00	0.00		466.00						0.00	0.00	0.00	0.00			
											789.00		135.00	0.00	0.00				
		SECURITY AGENT			**16044.00**	0.00						**16510.00**					**1352.00**	**15158.00**	
						4.00													
	PF NO : DL/22524/41139					31.00							Bank : ICICI BANK						
	ESI NO : 2015333343			NFH 1.00				0.45					A/C No.: 102401506418						
			5.00	30910.00	613.00	3414.02	15054311.00	367637.00	2941052.00	1484588.00			835598.00	319211.00	28836.00	28998.00			
						4866.98	1816421.00	201082.00	1459.00	34789.00			4935.50	3500.00	7818.00	11000.00			
						6574.00		5582.00					23688.00	0.00	1751.00				
						50747.01	2,291.38												

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 **January** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / HDENCASH / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / MISD3	UD / GIP / ITAX	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,795	G001588	Dashrath Gupta	10140.00	0.00	3944.00	26.00	10140.00		3944.00	1171.00	15773.00		1217.00	0.00	0.00	0.00			
	D11734	NANKUGUPTA	1171.00	789.00	0.00						789.00		0.00	0.00	0.00	0.00			
		SECURITY AGENT			**16044.00**	0.00		518.00				**16562.00**	135.00	0.00	0.00		**1352.00**	**15210.00**	
	PF NO : DL/22524/19936			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2012625129			1.00		31.00		0.00					A/C No.: 072101505412						
1,796	G039464	SATBIR .	9178.00	0.00	3100.00	26.00	9178.00		3100.00	1565.00	14733.00		1101.00	258.00	61.00	0.00			
	NA	RAMDAS	1565.00	678.00	0.00		422.00				678.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14521.00**	0.00		468.00				**15411.00**	140.00	0.00	0.00		**1560.00**	**13851.00**	
	PF NO : DL/22524/36852			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 6911168721			1.00		31.00		0.45					A/C No.: 072101505398						
1,797	G102297	ARTI DEVI	10140.00	0.00	900.00	8.00	3271.00		290.00	210.00	4166.00		393.00	73.00	0.00	0.00			
	NA	BASUKI BHAGAT	650.00	552.00	0.00						178.00		250.00	0.00	0.00	500.00			
		LADY SECURITY GUARD			**12242.00**	21.00		395.00				**4344.00**	45.00	0.00	0.00		**1261.00**	**3083.00**	
	PF NO : NA			NFH		1.00							Bank : NA						
	ESI NO : NA			1.00		10.00		0.00					A/C No.: NA						
1,798	G099696	RANJIT BHAGABATY	9178.00	0.00	3100.00	25.00	8882.00		3000.00	1515.00	13865.00		1066.00	243.00	287.00	0.00			
	NA	PRASANNA BHAGABATY	1565.00	678.00	0.00						656.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14521.00**	1.00		468.00				**14521.00**	130.00	0.00	0.00		**1726.00**	**12795.00**	
	PF NO : DL/22524/44923			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015981855			1.00		30.00		0.00					A/C No.: 215401500614						
			5.00	30968.00	617.00	3499.02	15085782.00	367637.00	2951386.00	1489049.00			839375.00	319785.00	29184.00	28998.00			
						4888.98	1816843.00	201082.00	1459.00	34789.00			5185.50	3500.00	7818.00	11500.00			
						6587.00		5582.00					24138.00	0.00	1751.00				
						50849.01													
							2,291.83												

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 **January** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / HDENCASH / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / MISD3	UD / GIP / ITAX	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,799	G001676	Ashok Gupta Kumar	9178.00	0.00	3100.00	26.00	9178.00		3100.00	1565.00	14311.00		1101.00	251.00	61.00	0.00			
	D11863	RAMNATHPRASAD	1565.00	678.00	0.00						678.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14521.00**	0.00		468.00				**14989.00**	135.00	0.00	0.00		**1548.00**	**13441.00**	
	PF NO : DL/22524/20095			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2012695961			1.00		31.00		0.00					A/C No.: 135501501837						
1,800	G002063	Ashok Kumar	10140.00	0.00	3944.00	24.00	9486.00		3690.00	1095.00	14789.00		1138.00	0.00	0.00	0.00			
	D12387	BABANRAI	1171.00	789.00	0.00						738.00		0.00	0.00	0.00	0.00			
		SECURITY AGENT			**16044.00**	2.00		518.00				**15527.00**	125.00	0.00	0.00		**1263.00**	**14264.00**	
	PF NO : DL/22524/20859			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2012958811			1.00		29.00		0.00					A/C No.: 071601508913						
1,801	G043758	RAJENDRA SINGH	9178.00	0.00	3100.00	25.00	8882.00		3000.00	1515.00	13865.00		1066.00	243.00	109.00	0.00			
	NA	GOVINDSINGH	1565.00	678.00	0.00						656.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14521.00**	1.00		468.00				**14521.00**	130.00	0.00	0.00		**1548.00**	**12973.00**	
	PF NO : DL/22524/37708			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2014754920			1.00		30.00		0.00					A/C No.: 003701552801						
1,802	G045648	GAJENDER SINGH	10140.00	0.00	3944.00	26.00	10140.00		3944.00	1171.00	15773.00		1217.00	277.00	61.00	0.00			
	NA	NAFE SINGH	1171.00	789.00	0.00						789.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**16044.00**	0.00		518.00				**16562.00**	135.00	0.00	0.00		**1690.00**	**14872.00**	
	PF NO : DL/22524/38029			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2014806755			1.00		31.00		0.00					A/C No.: 072201507459						
			5.00	31082.00	621.00	3600.02	15123468.00	367637.00	2965120.00	1494395.00			843897.00	320556.00	29415.00	28998.00			
						4891.98	1816843.00	201082.00	1459.00	34789.00			5185.50	3500.00	7818.00	11500.00			
						6603.00		5582.00					24663.00	0.00	1751.00				
						50970.01	2,291.83												

FORM XVII

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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

Salary Period Month **January** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / HDENCASH / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / MISD3	UD / GIP / ITAX	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,803	G047102	AMAR PAL SINGH	9178.00	0.00	3100.00	20.00	7106.00		2400.00	1212.00	11186.00		853.00	196.00	0.00	0.00			
			1565.00	678.00	0.00								0.00	0.00	0.00	0.00			
	NA	KISHAN PAL SINGH									525.00		105.00	0.00	0.00				
		SECURITY GUARD			**14521.00**	7.00		468.00				**11711.00**					**1154.00**	**10557.00**	
						3.00													
	PF NO : DL/22524/38283					24.00							Bank : ICICI BANK						
	ESI NO : 2014841404			NFH 1.00				0.00					A/C No.: 003701551669						
1,804	G047810	PRAFUL KUMAR JHA	10140.00	0.00	3944.00	26.00	10140.00		3944.00	1171.00	16239.00		1217.00	0.00	0.00	0.00			
			1171.00	789.00	0.00		466.00						0.00	0.00	0.00	0.00			
	NA	ASHOK JHA									789.00		140.00	0.00	0.00				
		SECURITY AGENT			**16044.00**	0.00		518.00				**17028.00**					**1357.00**	**15671.00**	
						4.00													
	PF NO : DL/22524/38485					31.00							Bank : ICICI BANK						
	ESI NO : 2014879099			NFH 1.00				0.45					A/C No.: 003701552800						
1,805	G083582	CHANDAN SINGH	9178.00	0.00	3100.00	26.00	9178.00		3100.00	1565.00	13843.00		1101.00	243.00	61.00	0.00			
			1565.00	678.00	0.00								0.00	0.00	0.00	0.00			
	NA	RAM KISHUN SINGH									678.00		130.00	0.00	0.00				
		SECURITY GUARD			**14521.00**	0.00						**14521.00**					**1535.00**	**12986.00**	
						4.00													
	PF NO : DL/22524/43268					31.00							Bank : ICICI BANK						
	ESI NO : 2015655911			NFH 1.00				0.00					A/C No.: 054201523507						
1,806	G002382	Shyamanta Gautam	9178.00	0.00	3100.00	25.00	8882.00		3000.00	1515.00	13865.00		1066.00	243.00	61.00	0.00			
			1565.00	678.00	0.00								0.00	0.00	0.00	0.00			
	D12709	JAILALGAUTAM									656.00		130.00	0.00	0.00				
		SECURITY GUARD			**14521.00**	1.00		468.00				**14521.00**					**1500.00**	**13021.00**	
						4.00													
	PF NO : DL/22524/21358					30.00							Bank : ICICI BANK						
	ESI NO : 2013025255			NFH 1.00				0.00					A/C No.: 164001502174						
			5.00	31175.00	625.00	3697.02	15158774.00	367637.00	2977564.00	1499858.00			848134.00	321238.00	29537.00	28998.00			
						4899.98	1817309.00	201082.00	1459.00	34789.00			5185.50	3500.00	7818.00	11500.00			
						6618.00		5582.00					25168.00	0.00	1751.00				
						51086.01													
							2,292.28												

FORM XVII

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

REGISTER OF WAGES

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1,807	G002383	Ramlal	10140.00	0.00	3944.00	1.00	327.00		127.00	38.00	492.00		39.00	0.00	0.00	0.00			
	D12710	KHEMLAL	1171.00	789.00	0.00						25.00		0.00	0.00	0.00	0.00			
		SECURITY AGENT			**16044.00**	30.00						**517.00**	5.00	0.00	0.00		**44.00**	**473.00**	
	PF NO : DL/22524/21359					0.00							Bank : ICICI BANK						
	ESI NO : 2013025191					1.00		0.00					A/C No.: 083101515687						
1,808	G002544	Nagendra Kumar	11154.00	0.00	3500.00	26.00	11154.00		3500.00	2134.00	17869.00		1338.00	0.00	0.00	0.00			
	D12761	PARASKUMAR	2134.00	859.00	0.00		512.00				859.00		0.00	0.00	0.00	0.00			
		SECURITY AGENT			**17647.00**	0.00		569.00				**18728.00**	140.00	0.00	0.00		**1478.00**	**17250.00**	
	PF NO : DL/22524/21663					4.00							Bank : ICICI BANK						
	ESI NO : 2013025150			NFH 1.00		31.00		0.45					A/C No.: 164001502175						
												526946.00					53988.00	472958.00	
			5.00	31229.00	626.00	3724.02	15170255.00	367637.00	2981191.00	1502030.00			849511.00	321238.00	29537.00	28998.00			
						4929.98	1817821.00	201082.00	1459.00	34789.00			5185.50	3500.00	7818.00	11500.00			
						6622.00		5582.00					25313.00	0.00	1751.00				
						51118.01	2,292.73												