

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								
Salary Period Month			July		Year :		2015		THE HOTEL GRAND				VASANT KUNJ DELHI						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
1,853	G001588	Dashrath Gupta	10010.00	0.00	3500.00	27.00	10010.00		3500.00	1150.00	16449.00		1201.00	288.00	0.00	0.00			
	D11734	NANKUGUPTA	1150.00	743.00	0.00		1789.00						0.00	0.00	0.00	0.00			
		SECURITY AGENT				0.00					743.00		155.00	0.00	0.00				
						4.00						17192.00					1644.00	15548.00	
	PF NO :	DL/22524/19936				31.00							Bank : ICICI BANK						
	ESI NO :	2012625129					1.80						A/C No.: 072101505412						
1,854	G080598	DEEPAK CHAUHAN	10010.00	0.00	3500.00	27.00	10010.00		3500.00	1150.00	16449.00		1201.00	288.00	0.00	0.00			
	NA	SURAJ BHAN	1150.00	743.00	0.00		1789.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					743.00		155.00	0.00	0.00				
						4.00						17192.00					1644.00	15548.00	
	PF NO :	DL/22524/42822				31.00							Bank : ICICI BANK						
	ESI NO :	2013679858					1.80						A/C No.: 112701501260						
1,855	G081211	PAWAN SINGH	9048.00	0.00	3100.00	27.00	9048.00		3100.00	1135.00	14092.00		1086.00	247.00	0.00	0.00			
	NA	ANANT SINGH	1135.00	650.00	0.00		809.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					650.00		145.00	0.00	0.00				
						4.00						14742.00					1478.00	13264.00	
	PF NO :	DL/22524/42923				31.00							Bank : ICICI BANK						
	ESI NO :	2014347933					0.90						A/C No.: 054201523522						
1,856	G077487	SURESH SHUKLA	9048.00	0.00	3100.00	27.00	9048.00		3100.00	1135.00	14901.00		1086.00	261.00	0.00	0.00			
	NA	MEWALALSHUKLA	1135.00	650.00	0.00		1618.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					650.00		155.00	0.00	0.00				
						4.00						15551.00					1502.00	14049.00	
	PF NO :	DL/22524/42582				31.00							Bank : ICICI BANK						
	ESI NO :	2207264726					1.80						A/C No.: 135901505761						

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
1,861	G002382	Shyamanta Gautam	9048.00	0.00	3100.00	27.00	9048.00		3100.00	1135.00	14901.00		1086.00	261.00	0.00	0.00			
	D12709	JAILALGAUTAM	1135.00	650.00	0.00		1618.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					650.00		155.00	0.00	0.00				
							13933.00					15551.00					1502.00	14049.00	
	PF NO :	DL/22524/21358				4.00							Bank : ICICI BANK						
	ESI NO :	2013025255				31.00							A/C No.: 164001502174						
								1.80											
1,862	G002383	Ramlal	10010.00	0.00	3500.00	27.00	10010.00		3500.00	1150.00	16449.00		1201.00	288.00	0.00	0.00			
	D12710	KHEMLAL	1150.00	743.00	0.00		1789.00						0.00	0.00	0.00	0.00			
		SECURITY AGENT				0.00					743.00		155.00	0.00	0.00				
							15403.00					17192.00					1644.00	15548.00	
	PF NO :	DL/22524/21359				4.00							Bank : ICICI BANK						
	ESI NO :	2013025191				31.00							A/C No.: 083101515687						
								1.80											
1,863	G002538	Jaibir Singh	10998.00	0.00	2995.00	27.00	10998.00		2995.00	2100.00	20020.00		1320.00	0.00	0.00	0.00			
	D12750	DHARAMVIRSINGH	2100.00	817.00	0.00		3927.00						0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				0.00					817.00		175.00	0.00	0.00				
							16910.00					20837.00					1495.00	19342.00	
	PF NO :	DL/22524/21654				4.00							Bank : ICICI BANK						
	ESI NO :	2013025266				31.00							A/C No.: 003701552803						
								3.60											
1,864	G002544	Nagendra Kumar	10010.00	0.00	3500.00	27.00	10010.00		3500.00	1150.00	16449.00		1201.00	288.00	0.00	0.00			
	D12761	PARASKUMAR	1150.00	743.00	0.00		1789.00						0.00	0.00	0.00	0.00			
		SECURITY AGENT				0.00					743.00		155.00	0.00	0.00				
							15403.00					17192.00					1644.00	15548.00	
	PF NO :	DL/22524/21663				4.00							Bank : ICICI BANK						
	ESI NO :	2013025150				31.00							A/C No.: 164001502175						
								1.80											

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
1,873	G005836	Satendra Kumar	9048.00	0.00	3100.00	21.00	7005.00		2400.00	879.00	10284.00		841.00	180.00	0.00	0.00			
	D15995	MAHARAJ SINGH	1135.00	650.00	0.00						503.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				7.00	13933.00					10787.00					1126.00	9661.00	
		PF NO : DL/22524/28925				3.00													
		ESI NO : 2013583917				24.00													
								0.00											
1,874	G068343	MANISHA RATHORE	10010.00	0.00	0.00	18.67	6996.00			384.00	8129.00		840.00	143.00	0.00	0.00			
	NA	HATHU SINGH	550.00	500.00	0.00		749.00						0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				9.33	11060.00						105.00	0.00	0.00				
		PF NO : DL/22524/41444				3.00													
		ESI NO : 2015366496				21.67													
								1.05											
1,875	G014041	Balbir Singh	8341.00	0.00	2660.00	13.00	4036.00		1287.00	501.00	6176.00		484.00	109.00	0.00	0.00			
	D20206	ALOKKUMAR	1035.00	572.00	0.00		352.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				16.00	12608.00						15.00	0.00	0.00				
		PF NO : DL/22524/30542				2.00													
		ESI NO : 2013677046				15.00													
								0.45											
1,876	G014267	Manoj Kumar Rai	9048.00	0.00	3100.00	27.00	9048.00		3100.00	1135.00	14901.00		1086.00	261.00	0.00	0.00			
	D16432	PARASNATHRAI	1135.00	650.00	0.00		1618.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00	13933.00						155.00	0.00	0.00				
		PF NO : DL/22524/26786				4.00													
		ESI NO : 2013659897				31.00													
								1.80											
			19252.00	24417.00		6390.01	15532144.00	368593.00	3125786.00	1579418.00		883535.00	335734.00	35006.75	1475.00				
						4878.00													
						6888.00	2004641.00	199376.00	1399.00	1924.00		2800.00	13872.00	7683.75	57500.00				
						53277.99		2014.00				36991.00	1260.00	6901.00					

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											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July	Year :		2015		THE HOTEL GRAND				VASANT KUNJ DELHI								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1			
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX				
					Total	LOP													
						WOff													
						Paid Days		OT Hrs/Days											
1,877	G014268	Radha Raman Singh	9048.00	0.00	3100.00	27.00	9048.00		3100.00	1135.00	14092.00		1086.00	247.00	0.00	0.00			
	D16138	RANVIJAYSINGH	1135.00	650.00	0.00		809.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					650.00		145.00	0.00	0.00				
					13933.00	4.00						14742.00					1478.00	13264.00	
		PF NO : DL/22524/26024				31.00							Bank : ICICI BANK						
		ESI NO : 2013644328					0.90						A/C No.: 072101505415						
1,878	G022752	Mohit Kumar	9048.00	0.00	3100.00	27.00	9048.00		3100.00	1135.00	14901.00		1086.00	261.00	0.00	0.00			
	D25253	SHIV SINGH	1135.00	650.00	0.00		1618.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					650.00		155.00	0.00	0.00				
					13933.00	4.00						15551.00					1502.00	14049.00	
		PF NO : DL/22524/32921				31.00							Bank : ICICI BANK						
		ESI NO : 2014178816					1.80						A/C No.: 034301535631						
1,879	G023424	SUNDEEP	10998.00	0.00	2995.00	27.00	10998.00		2995.00	2100.00	19039.00		1320.00	0.00	0.00	0.00			
	D25697	JASMAT	2100.00	817.00	0.00		2946.00						0.00	0.00	0.00	0.00			
		SECURITY AGENT				0.00					817.00		165.00	0.00	0.00				
					16910.00	4.00						19856.00					1485.00	18371.00	
		PF NO : DL/22524/34262				31.00							Bank : ICICI BANK						
		ESI NO : 2014330287					2.70						A/C No.: 071601508921						
1,880	G075292	RAJBIR MAAN	9048.00	0.00	3100.00	16.00	5254.00		1800.00	659.00	7713.00		630.00	135.00	0.00	0.00			
	NA	NAPHE SINGH	1135.00	650.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				13.00					377.00		80.00	0.00	0.00				
					13933.00	2.00						8090.00					845.00	7245.00	
		PF NO : DL/22524/42238				18.00							Bank : ICICI BANK						
		ESI NO : 2015495704					0.00						A/C No.: 102401506412						
			19314.00	24493.00		6487.01	15566492.00	368593.00	3136781.00	1584447.00		887657.00	336377.00	35006.75	1475.00				
						4891.00													
						6902.00	2010014.00	199376.00	1399.00	1924.00		2800.00	13872.00	7683.75	57500.00				
						53388.99		2014.00				37536.00	1260.00	6901.00					

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REGISTER OF WAGES

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Salary Period Month		July	Year :		2015		THE HOTEL GRAND				VASANT KUNJ DELHI								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
1,881	G075980	SONU KUMAR	10010.00	0.00	3500.00	27.00	10010.00		3500.00	1150.00	16002.00		1201.00	281.00	0.00	0.00			
	NA	RAMBHGAT	1150.00	743.00	0.00		1342.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					743.00		150.00	0.00	0.00				
						4.00						16745.00					1632.00	15113.00	
	PF NO :	DL/22524/42437				31.00							Bank : ICICI BANK						
	ESI NO :	2015528061						1.35					A/C No.: 034301535722						
1,882	G006603	Rajnish Rai Kumar	9048.00	0.00	3100.00	27.00	9048.00		3100.00	1135.00	14901.00		1086.00	261.00	0.00	0.00			
	D16501	LAXMANRAI	1135.00	650.00	0.00		1618.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					650.00		155.00	0.00	0.00				
						4.00						15551.00					1502.00	14049.00	
	PF NO :	DL/22524/26912				31.00							Bank : ICICI BANK						
	ESI NO :	2013669525						1.80					A/C No.: 083101508353						
1,883	G056949	ATENDER SINGH	9048.00	0.00	3100.00	27.00	9048.00		3100.00	1135.00	14092.00		1086.00	247.00	0.00	0.00			
	NA	SARVESHSINGH	1135.00	650.00	0.00		809.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					650.00		145.00	0.00	0.00				
						4.00						14742.00					1478.00	13264.00	
	PF NO :	DL/22524/39980				31.00							Bank : ICICI BANK						
	ESI NO :	2015137259						0.90					A/C No.: 083101508357						
1,884	G063324	NARENDER SINGH	9048.00	0.00	3100.00	27.00	9048.00		3100.00	1135.00	14497.00		1086.00	254.00	0.00	0.00			
	NA	OMPALSINGH	1135.00	650.00	0.00		1214.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					650.00		150.00	0.00	0.00				
						4.00						15147.00					1490.00	13657.00	
	PF NO :	DL/22524/40807				31.00							Bank : ICICI BANK						
	ESI NO :	3302880196						1.35					A/C No.: 083101515683						

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OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
1,885	G009123	JAGBALI TIWARI	9048.00	0.00	3100.00	27.00	9048.00		3100.00	1135.00	14901.00		1086.00	261.00	0.00	0.00			
	D25627	NANHARU TIWARI	1135.00	650.00	0.00		1618.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					650.00		155.00	0.00	0.00				
							13933.00					15551.00					1502.00	14049.00	
	PF NO :	DL/22524/33785				4.00							Bank :	ICICI BANK					
	ESI NO :	2014292895				31.00							A/C No.:	164001502153					
								1.80											
1,886	G064841	MEMBER SINGH	10010.00	0.00	3500.00	19.00	7104.00		2484.00	816.00	10404.00		852.00	183.00	0.00	0.00			
	NA	KESHAV DEV	1150.00	743.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				9.00					527.00		95.00	0.00	0.00				
							15403.00					10931.00					1130.00	9801.00	
	PF NO :	DL/22524/40955				3.00							Bank :	ICICI BANK					
	ESI NO :	2015291951				22.00							A/C No.:	072101505411					
								0.00											
1,887	G065876	PRADEEP KUMAR	10010.00	0.00	3500.00	27.00	10010.00		3500.00	1150.00	15554.00		1201.00	273.00	0.00	0.00			
	NA	SUDESH SINGH	1150.00	743.00	0.00		894.00						0.00	0.00	0.00	0.00			
		SECURITY AGENT				0.00					743.00		145.00	0.00	0.00				
							15403.00					16297.00					1619.00	14678.00	
	PF NO :	DL/22524/41139				4.00							Bank :	ICICI BANK					
	ESI NO :	2015333343				31.00							A/C No.:	102401506418					
								0.90											
1,888	G087817	RAJNI RANI	10010.00	0.00	0.00	21.33	7857.00			432.00	9145.00		943.00	161.00	0.00	0.00			
	NA	JAI PRAKASH	550.00	500.00	0.00		856.00						0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				6.67					392.00		120.00	0.00	0.00				
							11060.00					9537.00					1224.00	8313.00	
	PF NO :	DL/22524/43708				3.00							Bank :	ICICI BANK					
	ESI NO :	2015719564				24.33							A/C No.:	629501515171					
								1.20											
			19411.00	24617.00		6689.34	15637665.00	368593.00	3158665.00	1592535.00		896198.00	338298.00	35006.75	1475.00				
						4906.67													
						6932.00	2018365.00	199376.00	1399.00	1924.00		2800.00	13872.00	7683.75	57500.00				
						53621.32		2014.00				38651.00	1260.00	6901.00					

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REGISTER OF WAGES

										NAME & ADDRESS OF PRINCIPAL EMPLOYER											
Salary Period Month		July		Year :		2015		THE HOTEL GRAND					VASANT KUNJ DELHI								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1					
					PL	AHRAE	ATAE						MISD2	MISD3	ITAX						
						Total	LOP														
							WOff														
						Paid Days															
								OT Hrs/Days													
1,889	G012512	Brave Gillbert	10010.00	0.00	3500.00	27.00	10010.00		3500.00	1150.00	16002.00		1201.00	281.00	0.00	0.00					
	D24341	BAZALFRANK	1150.00	743.00	0.00		1342.00						0.00	0.00	0.00	0.00					
		SECURITY AGENT				0.00					743.00		150.00	0.00	0.00						
					15403.00	4.00						16745.00					1632.00	15113.00			
	PF NO	: DL/22524/30846				31.00															
	ESI NO	: 2013922612					1.35														
												548745.00						53428.00	495317.00		

Bank : ICICI BANK
 A/C No.: 164001502129