

# 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 July

S.No	EmpNo	Employee Name	BASIC	DA	HRA	PPA	Worked	BASIC	DA	HRA	PPA	OT	AHRAE	BONUS	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
																								TA
1,933	G114820	RACHNA	10582.00	0.00	900.00	11.00	4096.00	348.00	277.00	4721.00	492.00	83.00	0.00	0.00	0.00	492.00	250.00	0.00	500.00	55.00	0.00	0.00	0.00	
NA	NA	RAJ KUMAR	715.00	552.00	0.00	214.00	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	0.00	0.00	
PF NO :	NA	LADY SECURITY GUARD	12749.00	0.00	0.00	19.00	3704.00	1200.00	686.00	5590.00	444.00	0.00	212.00	0.00	444.00	250.00	0.00	500.00	55.00	0.00	0.00	0.00	0.00	
ESI NO :	NA	SECURITY GUARD	15117.00	0.00	0.00	19.00	6482.00	2100.00	1200.00	9782.00	778.00	172.00	937.00	0.00	778.00	0.00	0.00	0.00	90.00	0.00	0.00	0.00	0.00	
PF NO :	NA	SECURITY GUARD	10241.00	0.00	0.00	10.00	5803.00	2290.00	642.00	8735.00	696.00	0.00	0.00	0.00	696.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	0.00	
ESI NO :	2013669481	SECURITY GUARD	16718.00	0.00	0.00	17.00	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	0.00	0.00	
PF NO :	DL/22524/40807	SECURITY GUARD	6447.04	34259.00	0.00	6447.04	16799943.00	384038.00	3217992.00	1682064.00	052296.00	325122.00	79034.00	4286.00	052296.00	9712.00	12700.00	10500.00	37855.00	0.00	0.00	0.00	0.00	0.00
ESI NO :	3302880196	SECURITY GUARD	53934.04	200.00	0.00	53934.04	2254894.00	238600.00	43023.00	40395.00	91000.00	4017.00	0.00	0.00	91000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	G064841	MEMBER SINGH	2,719.03	0.00	0.00	2,719.03	5803.00	2290.00	642.00	8735.00	696.00	0.00	0.00	0.00	696.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	0.00	
ESI NO :	2015291951	SECURITY GUARD	16718.00	0.00	0.00	17.00	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	0.00	0.00	



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S.No	EmpNo	Employee Name	BASIC	DA	HRA	PPA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	THE HOTEL GRAND						NetPay	Signature Pay and Payslip Rcvd				
														PF	ESI	UD	ADVD	TDebt	Signature Pay and Payslip Rcvd						
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	ATRAE	CLMENC	ABASE	WA	MISD3	RFD	ESIE	MISD1	MISD2	FINE	ITAX	Bank	A/C No.:	TDebt	Signature Pay and Payslip Rcvd		
1,941	G002544	Nagendra Kumar	11622.00	0.00	3500.00	19.00	8248.00	2484.00	1690.00	12422.00	990.00	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
	D12761	PARASKOMAR	2381.00	859.00	0.00					610.00															
		SECURITY AGENT			<b>18362.00</b>	9.00							<b>13032.00</b>									<b>1085.00</b>		<b>11947.00</b>	
		PF NO : DL/22524/21663				3.00																			
		ESI NO : 2013025150				22.00																			
							0.00																		
1,942	G004014	Mankeshwar Kumar	9568.00	0.00	3100.00	27.00	9568.00	3100.00	1771.00	15756.00	1148.00	276.00	908.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	D12701	RAMBALAKHOUBHARY	1771.00	678.00	0.00		1317.00			678.00															
		SECURITY GUARD			<b>15117.00</b>	0.00							<b>16434.00</b>									<b>2482.00</b>		<b>13952.00</b>	
		PF NO : DL/22524/23523				4.00																			
		ESI NO : 2013025008				31.00																			
							1.35																		
1,943	G052065	RANJEET KUMAR SINGH	9568.00	0.00	3100.00	26.00	9259.00	3000.00	1714.00	13973.00	1111.00	245.00	937.00	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	NARENDRA SINGH	1771.00	678.00	0.00					656.00															
		SECURITY GUARD			<b>15117.00</b>	1.00							<b>14629.00</b>									<b>2423.00</b>		<b>12206.00</b>	
		PF NO : DL/22524/39139				4.00																			
		ESI NO : 2012963051				30.00																			
							0.00																		
1,944	G054901	MEENU	10582.00	0.00	900.00	22.00	8534.00	726.00	577.00	9837.00	1024.00	173.00	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
	NA	BALBIR SINGH	715.00	552.00	0.00					445.00															
		LADY SECURITY GUARD			<b>12749.00</b>	6.00							<b>10282.00</b>									<b>1307.00</b>		<b>8975.00</b>	
		PF NO : DL/22524/39632				3.00																			
		ESI NO : 2015072766				25.00																			
							0.00																		
							2,720.38																		













