

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	June	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	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE			
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX			
			Total	Paid Days	NFHP	PBONUS	LEVCH												
											OT Hrs/Days								
1,850	G005836	Satendra Kumar	9048.00	0.00	3100.00	26.00	9048.00	0.00	3100.00	1135.00	16188.00		1184.00	284.00	0.75	0.00			
	D15995	MAHARAJUSINGH	1135.00	650.00	0.00	0.00	0.00	1672.00	818.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				30.00	330.00	0.00	85.00	0.00	650.00		0.00	150.00	0.00	0.00			
			13933.00									16838.00					1618.75	15219.25	
PF NO : DL/22524/28925														Bank : ICICI BANK					
ESI NO : 2013583917														A/C No.: 072101505417					
											1.80								
1,851	G054901	MEENU .	10010.00	0.00	0.00	26.00	10010.00	0.00	0.00	550.00	12229.00		1314.00	215.00	0.75	0.00			
	NA	BALBIRSINGH	550.00	500.00	0.00	0.00	0.00	664.00	936.00	0.00			0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				30.00	0.00	0.00	69.00	0.00	500.00		0.00	140.00	0.00	0.00			
			11060.00									12729.00					1669.75	11059.25	
PF NO : DL/22524/39632														Bank : ICICI BANK					
ESI NO : 2015072766														A/C No.: 102401506417					
											0.90								
1,852	G056949	ATENDER SINGH	9048.00	0.00	3100.00	26.00	9048.00	0.00	3100.00	1135.00	14519.00		1186.00	255.00	0.75	0.00			
	NA	SARVESH SINGH	1135.00	650.00	0.00	0.00	0.00	0.00	832.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				30.00	336.00	0.00	68.00	0.00	650.00		0.00	130.00	0.00	0.00			
			13933.00									15169.00					1571.75	13597.25	
PF NO : DL/22524/39980														Bank : ICICI BANK					
ESI NO : 2015137259														A/C No.: 083101508357					
											0.00								
1,853	G023424	SUNDEEP	10998.00	0.00	2995.00	26.00	10998.00	0.00	2995.00	2100.00	21852.00		1445.00	0.00	0.75	0.00			
	D25697	JASMAT	2100.00	817.00	0.00	0.00	0.00	4058.00	1040.00	388.00			0.00	0.00	0.00	0.00			
		SECURITY AGENT				30.00	0.00	0.00	273.00	0.00	817.00		0.00	170.00	0.00	0.00			
			16910.00									22669.00					1615.75	21053.25	
PF NO : DL/22524/34262														Bank : ICICI BANK					
ESI NO : 2014330287														A/C No.: 071601508921					
											3.60								
						2120.05	14636804.00	355472.00	2908562.00	1485155.00		779481.00	314722.00	1389.75	202698.25				
						7074.96													
						6395.00	187963.00	1947231.00	59131.00	9138.00		1800.00	2900.00	18000.00	71959.25				
						48515.04		1400.00				41500.00	33168.00	1400.00	7931.00				
						2,411.57													

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	June	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	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
			Total	Paid Days	NFHP	PBONUS	LEVCH													
											OT Hrs/Days									
1,854	G075980	SONU KUMAR	10010.00	0.00	3500.00	26.00	10010.00	0.00	3500.00	1150.00	17923.00		1314.00	314.00	0.75	0.00				
	NA	RAMBHAGAT	1150.00	743.00	0.00	0.00	0.00	1848.00	936.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	97.00	0.00	743.00		0.00	150.00	0.00	0.00				
			15403.00									18666.00					1778.75	16887.25		
PF NO : DL/22524/42437														Bank : ICICI BANK						
ESI NO : 2015528061														A/C No.: 034301535722						
											1.80									
1,855	G009123	JAGBALI TIWARI	9048.00	0.00	3100.00	26.00	9048.00	0.00	3100.00	1135.00	16313.00		1186.00	286.00	0.75	0.00				
	D25627	NANHARU TIWARI	1135.00	650.00	0.00	0.00	0.00	1672.00	832.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	190.00	0.00	650.00		0.00	150.00	0.00	0.00				
			13933.00									16963.00					1622.75	15340.25		
PF NO : DL/22524/33785														Bank : ICICI BANK						
ESI NO : 2014292895														A/C No.: 164001502153						
											1.80									
1,856	G065876	PRADEEP KUMAR	10010.00	0.00	3500.00	26.00	10010.00	0.00	3500.00	1150.00	16895.00		1305.00	296.00	0.75	0.00				
	NA	SUDESH SINGH	1150.00	743.00	0.00	0.00	0.00	924.00	861.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY AGENT				30.00	0.00	0.00	99.00	0.00	743.00		0.00	140.00	0.00	0.00				
			15403.00									17638.00					1741.75	15896.25		
PF NO : DL/22524/41139														Bank : ICICI BANK						
ESI NO : 2015333343														A/C No.: 102401506418						
											0.90									
1,857	G068343	MANISHA RATHORE	10010.00	0.00	0.00	20.00	7674.00	0.00	0.00	422.00	8895.00		1015.00	156.00	0.75	0.00				
	NA	HATHU SINGH	550.00	500.00	0.00	7.00	0.00	0.00	785.00	0.00			0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				23.00	0.00	0.00	14.00	0.00	383.00		0.00	100.00	0.00	0.00				
			11060.00									9278.00					1271.75	8006.25		
PF NO : DL/22524/41444														Bank : ICICI BANK						
ESI NO : 2015366496														A/C No.: 102401506406						
											0.00									
						2218.05	14673546.00	355472.00	2918662.00	1489012.00			784301.00	315774.00	1392.75	202698.25				
						7081.96														
						6410.00	187963.00	1951675.00	62545.00	9138.00			1800.00	2900.00	18000.00	71959.25				
						48628.04		1400.00					41500.00	33708.00	1400.00	7931.00				

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Name of contractor **Walsons Services Pvt.Ltd**
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Farm No. 49, Lane No.2, Silver Oaks

											NAME & ADDRESS OF PRINCIPAL EMPLOYER										
											THE HOTEL GRAND				VASANT KUNJ DELHI,, DELHI						
Salary Period	Month	June	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	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE					
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX					
						Total	Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days										
1,858	G087817	RAJNI RANI	10010.00	0.00	0.00	22.00	8342.00	0.00	0.00	458.00	9072.00		1034.00	159.00	0.75	0.00					
	NA	JAI PRAKASH	550.00	500.00	0.00	5.00	0.00	0.00	272.00	0.00			0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD				25.00	0.00	0.00	0.00	0.00	417.00		500.00	110.00	0.00	0.00					
						11060.00						9489.00					1803.75	7685.25			
						PF NO : DL/22524/43708		ESI NO : 2015719564				Bank : ICICI BANK		A/C No.: 629501515171							
								0.00													
1,859	G012512	Brave Gillbert	10010.00	0.00	3500.00	26.00	10010.00	0.00	3500.00	1150.00	17520.00		1314.00	307.00	0.75	0.00					
	D24341	BAZALFRANK	1150.00	743.00	0.00	0.00	0.00	1386.00	936.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY AGENT				30.00	382.00	0.00	156.00	0.00	743.00		0.00	145.00	0.00	0.00					
						15403.00						18263.00					1766.75	16496.25			
						PF NO : DL/22524/30846		ESI NO : 2013922612				Bank : ICICI BANK		A/C No.: 164001502129							
								1.35													
1,860	G052065	RANJEET KUMAR SINGH	9048.00	0.00	3100.00	26.00	9048.00	0.00	3100.00	1135.00	16061.00		1174.00	282.00	0.75	0.00					
	NA	NARENDRA SINGH	1135.00	650.00	0.00	0.00	0.00	1672.00	738.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				30.00	298.00	0.00	70.00	0.00	650.00		0.00	150.00	0.00	0.00					
						13933.00						16711.00					1606.75	15104.25			
						PF NO : DL/22524/39139		ESI NO : 2012963051				Bank : ICICI BANK		A/C No.: 164001503604							
								1.80													
1,861	G083582	CHANDAN SINGH	9048.00	0.00	3100.00	26.00	9048.00	0.00	3100.00	1135.00	16244.00		1186.00	285.00	0.75	0.00					
	NA	RAM KISHUN SINGH	1135.00	650.00	0.00	0.00	0.00	1672.00	832.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				30.00	336.00	0.00	121.00	0.00	650.00		0.00	150.00	0.00	0.00					
						13933.00						16894.00					1621.75	15272.25			
						PF NO : DL/22524/43268		ESI NO : 2015655911				Bank : ICICI BANK		A/C No.: 054201523507							
								1.80													
						2318.05	14709994.00	355472.00	2928362.00	1492890.00			789009.00	316807.00	1395.75	202698.25					
						7086.96															
						6425.00	187963.00	1956405.00	65323.00	9138.00			1800.00	2900.00	18000.00	71959.25					
						48743.04		1400.00					42000.00	34263.00	1400.00	7931.00					
								2,421.02													

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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										
											THE HOTEL GRAND				VASANT KUNJ DELHI,, DELHI						
Salary Period	Month	June	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	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE					
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX					
						Total	Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days										
1,866	G001588	Dashrath Gupta	10010.00	0.00	3500.00	26.00	10010.00	0.00	3500.00	1150.00	17982.00		1314.00	315.00	0.75	0.00					
	D11734	NANKUGUPTA	1150.00	743.00	0.00	0.00	0.00	1848.00	936.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY AGENT				30.00	0.00	0.00	156.00	0.00	743.00		0.00	150.00	0.00	0.00					
						15403.00						18725.00					1779.75	16945.25			
													Bank : ICICI BANK								
													A/C No.: 072101505412								
											1.80										
1,867	G001676	Ashok Gupta Kumar	9048.00	0.00	3100.00	26.00	9048.00	0.00	3100.00	1135.00	16261.00		1186.00	285.00	0.75	0.00					
	D11863	RAMNATHPRASAD	1135.00	650.00	0.00	0.00	0.00	1672.00	832.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				30.00	0.00	0.00	138.00	0.00	650.00		0.00	150.00	0.00	0.00					
						13933.00						16911.00					1621.75	15289.25			
													Bank : ICICI BANK								
													A/C No.: 135501501837								
											1.80										
1,868	G002063	Ashok Kumar	10010.00	0.00	3500.00	21.00	8008.00	0.00	2800.00	920.00	13278.00		1047.00	233.00	0.75	0.00					
	D12387	BABANRAI	1150.00	743.00	0.00	6.00	0.00	462.00	718.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY AGENT				24.00	0.00	0.00	77.00	0.00	594.00		0.00	110.00	0.00	0.00					
						15403.00						13872.00					1390.75	12481.25			
													Bank : ICICI BANK								
													A/C No.: 071601508913								
											0.45										
1,869	G039464	SATBIR .	9048.00	0.00	3100.00	26.00	9048.00	0.00	3100.00	1135.00	15826.00		1186.00	277.00	0.75	0.00					
	NA	RAMDAS	1135.00	650.00	0.00	0.00	0.00	1254.00	832.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				30.00	0.00	0.00	121.00	0.00	650.00		0.00	145.00	0.00	0.00					
						13933.00						16476.00					1608.75	14867.25			
													Bank : ICICI BANK								
													A/C No.: 072101505398								
											1.35										
						2495.05	14773912.00	355472.00	2950459.00	1500612.00			797404.00	318764.00	1401.75	202698.25					
						7123.96															
						6451.00	187963.00	1965117.00	71355.00	9138.00			1800.00	2900.00	18000.00	71959.25					
						48946.04		1400.00					42000.00	35248.00	1400.00	7931.00					

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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									
											THE HOTEL GRAND				VASANT KUNJ DELHI,,DELHI					
Salary Period	Month	June	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	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
		Total			Paid Days	NFHP	PBONUS	LEVCH												
											OT Hrs/Days									
1,870	G079836	INDRAPAL SINGH	9048.00	0.00	3100.00	26.00	9048.00	0.00	3100.00	1135.00	17460.00		1190.00	306.00	0.75	0.00				
	NA	KAMATA	1135.00	650.00	0.00	0.00	0.00	2532.00	867.00	86.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			30.00	0.00	0.00	0.00	407.00	0.00	650.00		0.00	150.00	0.00	0.00				
					13933.00							18110.00					1646.75	16463.25		
PF NO : DL/22524/42814													Bank : ICICI BANK							
ESI NO : 2015596953													A/C No.: 054201523505							
											2.75									
1,871	G080598	DEEPAK CHAUHAN	10010.00	0.00	3500.00	26.00	10010.00	0.00	3500.00	1150.00	16762.00		1297.00	294.00	0.75	0.00				
	NA	SURAJ BHAN	1150.00	743.00	0.00	0.00	0.00	924.00	796.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			30.00	0.00	0.00	0.00	57.00	0.00	743.00		0.00	140.00	0.00	0.00				
					15403.00							17505.00					1731.75	15773.25		
PF NO : DL/22524/42822													Bank : ICICI BANK							
ESI NO : 2013679858													A/C No.: 112701501260							
											0.90									
1,872	G081211	PAWAN SINGH	9048.00	0.00	3100.00	26.00	9048.00	0.00	3100.00	1135.00	15867.00		1186.00	278.00	0.75	0.00				
	NA	ANANT SINGH	1135.00	650.00	0.00	0.00	0.00	1254.00	832.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			30.00	0.00	0.00	0.00	162.00	0.00	650.00		0.00	145.00	0.00	0.00				
					13933.00							16517.00					1609.75	14907.25		
PF NO : DL/22524/42923													Bank : ICICI BANK							
ESI NO : 2014347933													A/C No.: 054201523522							
											1.35									
1,873	G081967	RAJEEV KUMAR SINGH	9048.00	0.00	3100.00	26.00	9048.00	0.00	3100.00	1135.00	16244.00		1186.00	285.00	0.75	0.00				
	NA	BACHA JEE SINGH	1135.00	650.00	0.00	0.00	0.00	1672.00	832.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			30.00	0.00	0.00	0.00	121.00	0.00	650.00		0.00	150.00	0.00	0.00				
					13933.00							16894.00					1621.75	15272.25		
PF NO : DL/22524/42967													Bank : ICICI BANK							
ESI NO : 2013035255													A/C No.: 135401513645							
											1.80									
						2599.05	14811066.00	355472.00	2963259.00	1505167.00			802263.00	319927.00	1404.75	202698.25				
						7123.96	187963.00	1971499.00	74682.00	9224.00			1800.00	2900.00	18000.00	71959.25				
						6467.00		1421.00					42000.00	35833.00	1400.00	7931.00				
						49066.04														

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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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		June	Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER																
		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	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE					
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX					
		Total			Paid Days	NFHP	PBONUS	LEVCH													
		OT Hrs/Days																			
1,874	G002382	Shyamanta Gautam	9048.00	0.00	3100.00	26.00	9048.00	0.00	3100.00	1135.00	16232.00		1159.00	285.00	0.75	0.00					
	D12709	JAILLALGAUTAM	1135.00	650.00	0.00	0.00	0.00	2090.00	612.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			30.00	0.00	0.00	0.00	0.00	0.00	650.00		0.00	155.00	0.00	0.00					
					13933.00							16882.00					1599.75	15282.25			
PF NO : DL/22524/21358																			Bank : ICICI BANK		
ESI NO : 2013025255																			A/C No.: 164001502174		
1,875	G002383	Ramlal	10010.00	0.00	3500.00	26.00	10010.00	0.00	3500.00	1150.00	17943.00		1314.00	315.00	0.75	0.00					
	D12710	KHEMLAL	1150.00	743.00	0.00	0.00	0.00	1848.00	936.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY AGENT			30.00	0.00	0.00	0.00	0.00	0.00	743.00		0.00	150.00	0.00	0.00					
					15403.00							18686.00					1779.75	16906.25			
PF NO : DL/22524/21359																			Bank : ICICI BANK		
ESI NO : 2013025191																			A/C No.: 083101515687		
1,876	G002538	Jaibir Singh	10998.00	0.00	2995.00	26.00	10998.00	0.00	2995.00	2100.00	22318.00		1445.00	0.00	0.75	0.00					
	D12750	DHARAMVIRSINGH	2100.00	817.00	0.00	0.00	0.00	4566.00	1040.00	388.00			0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL			30.00	0.00	0.00	0.00	0.00	0.00	817.00		0.00	175.00	0.00	0.00					
					16910.00							23135.00					1620.75	21514.25			
PF NO : DL/22524/21654																			Bank : ICICI BANK		
ESI NO : 2013025266																			A/C No.: 003701552803		
1,877	G002544	Nagendra Kumar	10010.00	0.00	3500.00	10.00	3670.00	0.00	1283.00	422.00	7370.00		553.00	129.00	0.75	0.00					
	D12761	PARASKUMAR	1150.00	743.00	0.00	19.00	0.00	462.00	936.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY AGENT			11.00	0.00	0.00	0.00	0.00	0.00	272.00		0.00	55.00	0.00	0.00					
					15403.00							7642.00					737.75	6904.25			
PF NO : DL/22524/21663																			Bank : ICICI BANK		
ESI NO : 2013025150																			A/C No.: 164001502175		
					2687.05	14844792.00	355472.00	2974137.00	1509974.00			806734.00	320656.00	1407.75	202698.25						
					7142.96																
					6480.00	187963.00	1980465.00	78206.00	9612.00			1800.00	2900.00	18000.00	71959.25						
					49167.04		1421.00					42000.00	36368.00	1400.00	7931.00						
																	2,445.37				

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	June	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	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
	Designation					Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
					Total	Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days									
1,878	G043758	RAJENDRA SINGH	9048.00	0.00	3100.00	26.00	9048.00	0.00	3100.00	1135.00	15949.00		1165.00	280.00	0.75	0.00				
	NA	GOVINDSINGH	1135.00	650.00	0.00	0.00	0.00	1672.00	658.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00		650.00		0.00	150.00	0.00	0.00				
					13933.00							16599.00					1595.75	15003.25		
PF NO : DL/22524/37708													Bank : ICICI BANK							
ESI NO : 2014754920													A/C No.: 003701552801							
1,879	G045648	GAJENDER SINGH	9048.00	0.00	3100.00	26.00	9048.00	0.00	3100.00	1135.00	15826.00		1186.00	277.00	0.75	0.00				
	NA	NAFE SINGH	1135.00	650.00	0.00	0.00	0.00	1254.00	832.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00		650.00		0.00	145.00	0.00	0.00				
					13933.00							16476.00					1608.75	14867.25		
PF NO : DL/22524/38029													Bank : ICICI BANK							
ESI NO : 2014806755													A/C No.: 072201507459							
1,880	G004014	Mankeshwar Kumar	9048.00	0.00	3100.00	26.00	9048.00	0.00	3100.00	1135.00	16261.00		1186.00	285.00	0.75	0.00				
	D12701	RAMBALAKHOUDHARY	1135.00	650.00	0.00	0.00	0.00	1672.00	832.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00		650.00		0.00	150.00	0.00	0.00				
					13933.00							16911.00					1621.75	15289.25		
PF NO : DL/22524/23523													Bank : ICICI BANK							
ESI NO : 2013025008													A/C No.: 072101505397							
1,881	G047810	PRAFUL KUMAR JHA	10010.00	0.00	3500.00	26.00	10010.00	0.00	3500.00	1150.00	17962.00		1314.00	315.00	0.75	0.00				
	NA	ASHOK JHA	1150.00	743.00	0.00	0.00	0.00	1848.00	936.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY AGENT				30.00	0.00	0.00	0.00		743.00		0.00	150.00	0.00	0.00				
					15403.00							18705.00					1779.75	16925.25		
PF NO : DL/22524/38485													Bank : ICICI BANK							
ESI NO : 2014879099													A/C No.: 003701552800							
						2791.05	14881946.00	355472.00	2986937.00	1514529.00										
						7142.96	187963.00	1986911.00	81464.00	9612.00	811585.00	321813.00	1410.75	202698.25						
						6496.00					1800.00	2900.00	18000.00	71959.25						
						49287.04		1421.00			42000.00	36963.00	1400.00	7931.00						
						2,452.12														

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	June	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	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE					
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX					
		Total			Paid Days	NFHP	PBONUS	LEVCH													
											OT Hrs/Days										
1,882	G014267	Manoj Kumar Rai	9048.00	0.00	3100.00	22.00	7540.00	0.00	2583.00	946.00	12081.00		985.00	212.00	0.75	0.00					
	D16432	PARASNATHRAI	1135.00	650.00	0.00	5.00	0.00	0.00	671.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				25.00	0.00	0.00	70.00	0.00	542.00		0.00	110.00	0.00	0.00					
					13933.00							12623.00					1307.75	11315.25			
PF NO : DL/22524/26786													Bank : ICICI BANK								
ESI NO : 2013659897													A/C No.: 102401506419								
1,883	G014268	Radha Raman Singh	9048.00	0.00	3100.00	26.00	9048.00	0.00	3100.00	1135.00	15929.00		1163.00	279.00	0.75	0.00					
	D16138	RANVIJAYSINGH	1135.00	650.00	0.00	0.00	0.00	1672.00	644.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				30.00	0.00	0.00	70.00	0.00	650.00		0.00	150.00	0.00	0.00					
					13933.00							16579.00					1592.75	14986.25			
PF NO : DL/22524/26024													Bank : ICICI BANK								
ESI NO : 2013644328													A/C No.: 072101505415								
1,884	G022752	Mohit Kumar	9048.00	0.00	3100.00	26.00	9048.00	0.00	3100.00	1135.00	14590.00		1186.00	256.00	0.75	0.00					
	D25253	SHIV SINGH	1135.00	650.00	0.00	0.00	0.00	0.00	832.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				30.00	0.00	0.00	139.00	0.00	650.00		0.00	130.00	0.00	0.00					
					13933.00							15240.00					1572.75	13667.25			
PF NO : DL/22524/32921													Bank : ICICI BANK								
ESI NO : 2014178816													A/C No.: 034301535631								
1,885	G075292	RAJBIR MAAN	9048.00	0.00	3100.00	25.00	8746.00	0.00	2997.00	1097.00	14564.00		1149.00	255.00	0.75	0.00					
	NA	NAPHE SINGH	1135.00	650.00	0.00	1.00	0.00	418.00	832.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				29.00	0.00	0.00	138.00	0.00	628.00		0.00	130.00	0.00	0.00					
					13933.00							15192.00					1534.75	13657.25			
PF NO : DL/22524/42238													Bank : ICICI BANK								
ESI NO : 2015495704													A/C No.: 102401506412								
											571344.00		55995.00		515349.00						
						2890.05	14916328.00	355472.00	2998717.00	1518842.00					816068.00	322815.00	1413.75	202698.25			
						7148.96	187963.00	1989001.00	84443.00	9612.00					1800.00	2900.00	18000.00	71959.25			
						6511.00									42000.00	37483.00	1400.00	7931.00			
						49401.04		1421.00													
						2,454.37															