



# 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		June		Year : 2015		DoubleTree by Hilton Gurgaon-New Delhi N A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	TA	SubTotal	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	Designation	TA	WA	CL	OT	WA			MISD2									
		Total			LOP	WOFF													
		Paid Days			OT Hrs/Days														
655	G079492	SHAHJAHAN BEGUM	8632.00	20.00	6618.00	399.00	7826.00		794.00	137.00	0.75								
	NA	ATAH AHAMAD	521.00	558.00		809.00													
		LADY SECURITY GUARD		7.00			428.00			400.00									
				3.00															
	PF NO : DL/22524/42710		CL	PL	23.00														
	ESI NO : 2015563654		2.00	3.00		1.25													
									Bank : STATE BANK OF INDIA				1331.75	6922.25					
									A/C No.: 32119762107										
656	G081973	PINTU KUMAR	8632.00	2500.00	26.00	8632.00	2500.00	1221.00	14079.00	1036.00	247.00	0.75							
	NA	KARU SINGH	1221.00	595.00		1726.00													
		SECURITY GUARD		0.00			595.00			750.00									
				4.00															
	PF NO : DL/22524/42948		CL	PL	30.00														
	ESI NO : 2012200933		0.00	0.00		2.00													
									Bank : PUNJAB NATIONAL BANK				2033.75	12640.25					
									A/C No.: 6749000100033029										
657	G026362	ARSHI ALI	8632.00	26.00	8632.00	521.00	11665.00		1036.00	205.00	0.75								
	NA	MOHD KAUSHER	521.00	558.00		2512.00													
		SECURITY GUARD		0.00			558.00			450.00									
				4.00															
	PF NO : DL/22524/34678		CL	PL	30.00														
	ESI NO : 2014399717		18.00	22.00		3.88													
									Bank : ICICI BANK				1691.75	10531.25					
									A/C No.: 164001500371										
658	G002573	Pappu Rai Kumar	8632.00	2500.00	26.00	8632.00	2500.00	1221.00	14511.00	1036.00	254.00	0.75							
	D12811	BIRBAHADURRAI	1221.00	595.00		2158.00													
		SECURITY GUARD		0.00			595.00			750.00									
				4.00															
	PF NO : DL/22524/21716		CL	PL	30.00														
	ESI NO : 2013025167		18.00	23.00		2.50													
									Bank : ICICI BANK				2040.75	13065.25					
									A/C No.: 082901507956										
			5277.00	6701.00	4676.00	5077656.00	3848.00	1095739.00	349612.00	609902.00	114442.00	493.50	122377.00						
					2842.00														
					2222.00	54428.00	535775.00	12896.00	4107.00	625.00	6250.00	36300.00							
					16898.00		890.00			19500.00	5394.00	490.00							

# 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																		
DoubleTree by Hilton Gurgaon-New Delhi N																		
A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D																		
Salary Period Month	June		Year :		2015													
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA		CL		OT			WA			MISD2				
	Designation					PL												
						LOP												
						WOff												
						Paid Days		OT Hrs/Days										
659	G002840	Kameshwar Prasad	8632.00		2500.00	26.00	8632.00		2500.00	1221.00	13648.00		1036.00	239.00	0.75			
	D13313	SHIVKUMARCHOUDHARY	1221.00	595.00				1295.00			595.00			750.00				
		SECURITY GUARD					<b>12948.00</b>	0.00				<b>14243.00</b>				<b>2025.75</b>	<b>12217.25</b>	
		PF NO : DL/22524/22113						4.00						Bank : ICICI BANK				
		ESI NO : 2013084968	CL 18.00	PL 22.00				30.00			1.50			A/C No.: 164001500348				
660	G003033	Rakesh Kumar	8632.00		2500.00	26.00	8632.00		2500.00	1221.00	14079.00		1036.00	247.00	0.75			
	D13457	NAGESHWARSHARMA	1221.00	595.00				1726.00			595.00			750.00				
		SECURITY GUARD					<b>12948.00</b>	0.00				<b>14674.00</b>				<b>2033.75</b>	<b>12640.25</b>	
		PF NO : DL/22524/22266						4.00						Bank : ICICI BANK				
		ESI NO : 2013151311	CL 16.00	PL 21.00				30.00			2.00			A/C No.: 083101506909				
661	G055121	RAVI SHANKAR	10478.00		2600.00	26.00	10478.00		2600.00	1339.00	17113.00		1257.00		0.75			
	NA	DAMODARPRASADSINGH	1339.00	700.00	600.00		600.00	2096.00			700.00			750.00				
		SUPERVISOR GENERAL					<b>15717.00</b>	0.00				<b>17813.00</b>				<b>2007.75</b>	<b>15805.25</b>	
		PF NO : DL/22524/39691						4.00						Bank : ICICI BANK				
		ESI NO : 2015105643	CL 17.00	PL 22.00				30.00			2.00			A/C No.: 039901568652				
662	G087052	POONAM .	8632.00			26.00	8632.00			521.00	11665.00		1036.00	205.00	0.75			
	NA	OM PRAKASH	521.00	558.00				2512.00			558.00			450.00				
		SECURITY GUARD					<b>9711.00</b>	0.00				<b>12223.00</b>				<b>1691.75</b>	<b>10531.25</b>	
		PF NO : DL/22524/43609						4.00						Bank : CENTRAL BANK OF INDIA				
		ESI NO : 2015687017	CL 0.00	PL 0.00				30.00			3.88			A/C No.: 3271728993				

**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																	
DoubleTree by Hilton Gurgaon-New Delhi N A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D																	
Salary Period Month	June	Year :		2015													
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CL	PL	LOP	WOff	Paid Days	OT Hrs/Days	WA	MISD2					
<b>Total</b>																	
663	G052956	PRAVIN KUMAR JHA	8632.00	2500.00	26.00	8632.00		2500.00	1221.00	14079.00		1036.00	247.00	0.75			
	NA	CHHOTELAL JHA	1221.00	595.00						1726.00							
		SECURITY GUARD								595.00			750.00				
						<b>12948.00</b>	0.00				<b>14674.00</b>				<b>2033.75</b>	<b>12640.25</b>	
	PF NO :	DL/22524/39232					4.00										
	ESI NO :	2013346390	CL	PL			30.00						Bank :	ICICI BANK			
			17.00	22.00				2.00					A/C No.:	164001500351			
664	G004501	Kapilendra Suna	8632.00	2500.00	26.00	8632.00		2500.00	1221.00	14511.00		1036.00	254.00	0.75			
	D15133	PARIKHITASUNA	1221.00	595.00						2158.00							
		SECURITY GUARD								595.00			750.00				
						<b>12948.00</b>	0.00				<b>15106.00</b>				<b>2040.75</b>	<b>13065.25</b>	
	PF NO :	DL/22524/23980					4.00										
	ESI NO :	2013346338	CL	PL			30.00						Bank :	ICICI BANK			
			18.00	22.00				2.50					A/C No.:	164001500352			
665	G091171	OM PRAKASH	8632.00	2500.00	23.00	7481.00		2167.00	1058.00	11138.00		898.00	195.00	0.75			
	NA	BHOLA RAM	1221.00	595.00						432.00		25.00		250.00			
		SECURITY GUARD								516.00			700.00				
						<b>12948.00</b>	4.00				<b>11654.00</b>				<b>2068.75</b>	<b>9585.25</b>	
	PF NO :	NA					3.00										
	ESI NO :	NA	CL	PL			26.00						Bank :	NA			
			0.00	0.00				0.50					A/C No.:	NA			
666	G091172	SUKHDEV SINGH	8632.00	2500.00	20.00	6618.00		1917.00	936.00	9471.00		794.00	166.00	0.75			
	NA	LAKHBIR SINGH	1221.00	595.00								25.00		250.00			
		SECURITY GUARD								456.00			550.00				
						<b>12948.00</b>	7.00				<b>9927.00</b>				<b>1785.75</b>	<b>8141.25</b>	
	PF NO :	NA					3.00										
	ESI NO :	NA	CL	PL			23.00						Bank :	NA			
			0.00	0.00									A/C No.:	NA			

# FORM XVII

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

[ SEE RULE 78(1) (A) (i)  
 REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
DoubleTree by Hilton Gurgaon-New Delhi N A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D																		
Salary Period Month	June		Year : 2015															
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	CL	PL	LOP	WOff	Paid Days	WA	BF	MISD2	RFD					
667	G091173	SURENDER SINGH	8632.00	2500.00	13.00	4316.00	1250.00	611.00	6177.00		518.00	109.00	0.75					
	NA	UMED SINGH	1221.00	595.00					298.00		25.00		250.00					
		SECURITY GUARD			15.00					<b>6475.00</b>		400.00		<b>1302.75</b>	<b>5172.25</b>			
	PF NO : NA				2.00													
	ESI NO : NA		CL 0.00	PL 0.00	15.00													
											Bank : NA							
											A/C No.: NA							
668	G091174	DIVYA JHA	8632.00		24.00	8057.00		486.00	9514.00		967.00	167.00	0.75					
	NA	BABU LAL MANDAL	521.00	558.00					971.00		25.00		250.00					
		LADY SECURITY GUARD			2.00				521.00			400.00						
					4.00					<b>10035.00</b>				<b>1809.75</b>	<b>8225.25</b>			
	PF NO : NA				28.00													
	ESI NO : NA		CL 0.00	PL 0.00				1.50										
											Bank : NA							
											A/C No.: NA							
669	G008031	Changej Khan	8632.00	2500.00	26.00	8632.00	2500.00	1221.00	14511.00		1036.00	254.00	0.75					
	D20225	LAHEEKKHAN	1221.00	595.00					2158.00									
		SECURITY GUARD			0.00				595.00			750.00						
					4.00					<b>15106.00</b>				<b>2040.75</b>	<b>13065.25</b>			
	PF NO : DL/22524/28620				30.00													
	ESI NO : 2013677688		CL 17.00	PL 21.00				2.50										
											Bank : ICICI BANK							
											A/C No.: 112701500724							
670	G072921	JAI SHANKAR PRASAD	8632.00	2500.00	12.00	4028.00	1167.00	570.00	5765.00		483.00		0.75					
	NA	SINGH	1221.00	595.00														
		STYENDRA NARAYAN							278.00			400.00						
		SINGH			16.00					<b>6043.00</b>				<b>883.75</b>	<b>5159.25</b>			
		SECURITY GUARD			2.00													
	PF NO : DL/22524/42049				14.00													
	ESI NO : 2015442232		CL 8.00	PL 11.00														
											Bank : ICICI BANK							
											A/C No.: 181901502777							
										249842.00				36162.00	213680.00			
			5388.00	6842.00	4950.00	5170426.00	3848.00	1117340.00	361238.00				621035.00	116525.00	502.50	122377.00		
					2886.00													
					2264.00	55028.00	550849.00	12896.00	4107.00				725.00		7250.00	36300.00		
					17214.00		890.00				19500.00	12794.00	490.00					