

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

THE HOTEL GRAND
VASANT KUNG DELHI, DELHI

S.No	EmpNo	Employee Name	DA	HRA	FFA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FEE	ADVD	MISD2	ESIE	LWF	UD	TDebt	NetPay	Signature Bay and Payslip Rcvd	
																						MA
June Year : 2016																						
1,928	6045648	GAJENDER SINGH	0.00	4176.00	0.00	25.00	10229.00	0.00	4037.00	1132.00	16745.00	1332.00	0.00	0.00	0.00	0.00	0.75	0.00	0.00	1457.75	16050.25	
NA		MAFE SINGH	789.00	0.00		457.00			870.00	20.00	763.00	125.00	0.00	0.00	0.00							
		SECURITY GUARD				1.00																
		FF NO : DL/22524/38029				4.00																
		ESI NO : 2014806755				29.00																
Paid Days OT Hrs/Days																						
Bank : ICICI BANK A/C No.: 072201507459																						
1,929	6001588	Dashrath Gupta	0.00	4176.00	0.00	26.00	10582.00	0.00	4176.00	1171.00	17187.00	1369.00	0.00	0.00	0.00	0.00	0.75	0.00	0.00	1499.75	16476.25	
D11734		NANKUGUPTA	789.00	0.00		433.00			825.00		789.00	130.00	0.00	0.00	0.00							
		SECURITY AGENT				0.00																
		FF NO : DL/22524/19936				4.00																
		ESI NO : 2012625129				30.00																
Bank : ICICI BANK A/C No.: 072101505412																						
1,930	6001676	Ashok Gupta Kumar	0.00	3100.00	0.00	26.00	9568.00	0.00	3100.00	1771.00	15631.00	1242.00	274.00	0.00	0.00	0.00	0.75	0.00	0.00	1646.75	14662.25	
D11863		RAWANATHPRASAD	678.00	0.00		412.00			780.00		678.00	130.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00																
		FF NO : DL/22524/20095				4.00																
		ESI NO : 2012695961				30.00																
Bank : ICICI BANK A/C No.: 138501501837																						
1,931	6047102	AMAR PAL SINGH	0.00	3100.00	0.00	13.00	4784.00	0.00	1550.00	886.00	8410.00	666.00	148.00	0.00	0.00	0.00	0.75	0.00	0.00	879.75	7869.25	
NA		KISHAN PAL SINGH	678.00	0.00		405.00			18.00	767.00	339.00	65.00	0.00	0.00	0.00							
		SECURITY GUARD				15.00																
		FF NO : DL/22524/38283				2.00																
		ESI NO : 2014841404				15.00																
Bank : ICICI BANK A/C No.: 003701551669																						
7/8/2016	10:03:50AM					5273.00	17040740.00	362161.00	3282541.00	1716134.00	077005.00	327573.00	1448.25	210057.75								
						5158.00		236494.00	45554.00	54979.00	82150.50	8500.00	38500.00	19500.00								
						6988.00		23811.00			41372.00	131950.00	4635.00									
						52772.00																
2,798.60																						

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

VASANT KUMAR DELHI, DELHI

THE HOTEL GRAND

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC		DA	HRA	TA	SubTotal	Gross	PFE	ADVD	MISD2	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
						OT	MISEL															ADVD
		Paid Days		OT Hrs./Days																		
1,932	6047810	PRAFUL KUMAR JHA	0.00	4176.00	26.00	10582.00	4176.00	1171.00	17297.00	1376.00	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	ASBOK JHA		0.00	0.00	464.00	0.00	0.00	884.00	789.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FF NO :	DL/22524/38485	SECURITY AGENT		16718.00								18086.00							1506.75	16579.25		
ESI NO :	2014879099				0.00																	
1,933	6002382	Shyamanta Gautam	0.00	3100.00	26.00	9568.00	3100.00	1771.00	15649.00	1242.00	274.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
D12709	JAILALGAUTAM		0.00	0.00	412.00	0.00	0.00	780.00	678.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FF NO :	DL/22524/21358	SECURITY GUARD		15117.00								16327.00							1646.75	14680.25		
ESI NO :	2013025255				0.00																	
1,934	6002383	Ram Lal	0.00	4176.00	26.00	10582.00	4176.00	1171.00	17256.00	1374.00	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
D12710	KHEMLAL		0.00	0.00	457.00	0.00	0.00	870.00	789.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FF NO :	DL/22524/21359	SECURITY AGENT		16718.00								18045.00							1504.75	16540.25		
ESI NO :	2013025191				0.00																	
1,935	6052065	RANJEET KUMAR SINGH	0.00	3100.00	26.00	9568.00	3100.00	1771.00	15625.00	1240.00	274.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	NARENDRA SINGH		0.00	0.00	405.00	0.00	0.00	767.00	678.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FF NO :	DL/22524/39139	SECURITY GUARD		15117.00								16307.00							1644.75	14662.25		
ESI NO :	2012963051				0.00																	
7/8/2016	10:03:50AM				2,798.60																	
822237.00	328121.00	1451.25	210057.75																			
82150.50	8500.00	38500.00	19500.00																			
41892.00	131950.00	4635.00																				

