

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 KUMR DELHI, DELHI

THE HOTEL GRAND

Year : **2016**

March

Salary Period Month

S.No	EmpNo	EmpLOYEE Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	MISE1	HDENCASH	DA	PPA	CLMENC	BONUS	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Revd	
OldEmp No	Father Name	Designation	WA	WA	WA	WA	CL	OT	MISE1	LOP	WOFF	PPA	PPA	CLMENC	BONUS	APPAE	WA		MISD3	FINE	MISD1	MISD2				
		Total									Paid Days															
1,756	G056949	ARENDER SINGH	9178.00	0.00	3100.00	3100.00	27.00	9178.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1565.00	13843.00	1101.00	0.00	0.00	0.00	0.00	1479.00	13042.00		
	NA	SARVESHSINGH	1565.00	678.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	678.00	0.00	0.00	0.00	0.00	0.00	1479.00	13042.00		
		SECURITY GUARD	Bank : ICICI BANK																							
		PF NO : DL/22524/39980	A/C No.: 083101508357																							
		ESI NO : 2015137259	0.00																							
1,757	G063324	NARENDER SINGH	9178.00	0.00	3100.00	3100.00	17.00	5625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1565.00	8484.00	675.00	0.00	0.00	0.00	0.00	909.00	7991.00		
	NA	OMPALSINGH	1565.00	678.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	416.00	0.00	0.00	0.00	0.00	85.00	909.00	7991.00		
		SECURITY GUARD	Bank : ICICI BANK																							
		PF NO : DL/22524/40807	A/C No.: 083101515683																							
		ESI NO : 3302880196	0.00																							
1,758	G064841	MEMBER SINGH	10140.00	0.00	3944.00	3944.00	27.00	10140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1171.00	16187.00	1217.00	0.00	0.00	0.00	0.00	1362.00	15614.00		
	NA	KESHAV DEV	1171.00	789.00	0.00	0.00	0.00	932.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	789.00	0.00	0.00	0.00	0.00	145.00	1362.00	15614.00		
		SECURITY GUARD	Bank : ICICI BANK																							
		PF NO : DL/22524/40955	A/C No.: 072101505411																							
		ESI NO : 2015291951	0.90																							
1,759	G006603	Rajnish Rai Kumar	9178.00	0.00	3100.00	3100.00	17.00	5625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1565.00	8484.00	675.00	0.00	0.00	0.00	0.00	909.00	7991.00		
	D16501	LAXMANRAI	1565.00	678.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	416.00	0.00	0.00	0.00	0.00	85.00	909.00	7991.00		
		SECURITY GUARD	Bank : ICICI BANK																							
		PF NO : DL/22524/26912	A/C No.: 083101508353																							
		ESI NO : 2013669525	0.00																							

2316.41 14716808.00 334960.00 2908224.00 1458616.00 785224.00 317636.00 35768.00 4366.00
5160.59 2079991.00 195331.00 1484.00 79344.00 11300.00 27242.00 17500.00 21436.00
6371.00 96388.00
49368.42 2,546.43

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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

VASANT KUMAR DELHI, DELHI

THE HOTEL GRAND

Year : 2016

March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDed	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2			
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						LOP													
						WOFF													
						Paid Days		OT Hrs/Days											
1,760	G065876	PRADDEEP KUMAR	10140.00	0.00	3944.00	25.00	9486.00	0.00	3690.00	1095.00	14271.00	1138.00	0.00	0.00	0.00	0.00			
	NA	SUDESH SINGH	1171.00	789.00	0.00						738.00	0.00	0.00	0.00					
		SECURITY AGENT			16044.00	2.00						15009.00					1263.00	13746.00	
	PF NO : DL/22524/41139					4.00													
	ESI NO : 2015333343					29.00		0.00											
1,761	G095138	RAJESH KUMAR	9178.00	0.00	3100.00	27.00	9178.00	0.00	3100.00	1565.00	13843.00	1101.00	243.00	0.00	0.00	0.00			
	NA	BENI PRASAD MISHRA	1565.00	678.00	0.00						678.00	0.00	0.00	0.00	135.00				
		SECURITY GUARD			14521.00	0.00						14521.00					1479.00	13042.00	
	PF NO : DL/22524/44369					4.00													
	ESI NO : 2012555174					31.00		0.00											
1,762	G009123	JAGBALI TIWARI	10140.00	0.00	3944.00	17.00	6215.00	0.00	2417.00	718.00	9350.00	746.00	0.00	0.00	0.00	0.00			
	D25627	NANHARU TIWARI	1171.00	789.00	0.00						484.00	0.00	0.00	0.00	85.00				
		SECURITY GUARD			16044.00	12.00						9834.00					831.00	9003.00	
	PF NO : DL/22524/33785					2.00													
	ESI NO : 2014292895					19.00		0.00											
1,763	G097232	AMARENDER JHA	9178.00	0.00	3100.00	27.00	9178.00	0.00	3100.00	1565.00	13843.00	1101.00	243.00	0.00	0.00	0.00			
	NA	UMESH CHANDRA JHA	1565.00	678.00	0.00						678.00	0.00	0.00	0.00	135.00				
		SECURITY GUARD			14521.00	0.00						14521.00					1479.00	13042.00	
	PF NO : DL/22524/44631					4.00													
	ESI NO : 2013370662					31.00		0.00											

8250310.00 318122.00 35768.00 4366.00
11300.00 27242.00 17500.00 21916.00
0.00 32556.00

2412.41 14750865.00 334960.00 2920531.00 1463559.00
5174.59 2079991.00 195331.00 1484.00 79344.00
6385.00 49478.42 96388.00

5.00 28788.00 305.00

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Farm No. 49, Lane No.2, Silver Oaks

Year : **2016** NAME & ADDRESS OF PRINCIPAL EMPLOYER
VASANT KUMR DELHI, DELHI

Salary Period	Month	Year	THE HOTEL GRAND													NetPay	Signature Pay and Payslip Revd		
S.No	EmpNo	EmpName	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2			
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						LOP													
						WOFF		OT Hrs/Days											
						Paid Days													
1,764	G001588	Dashrath Gupta	10140.00	0.00	3944.00	27.00	10140.00	0.00	3944.00	1171.00	15255.00		1217.00	0.00	0.00	0.00			
	D11734	NANKUGUPTA	1171.00	789.00	0.00						789.00		0.00	0.00	0.00	135.00			
		SECURITY AGENT			16044.00	0.00						16044.00					1352.00		14692.00
	PF NO :	DL/22524/19936				4.00							Bank :	ICICI BANK					
	ESI NO :	2012625129				31.00		0.00					A/C No.:	072101505412					
1,765	G001676	Ashok Gupta Kumar	9178.00	0.00	3100.00	19.00	6513.00	2200.00	1111.00	9824.00			782.00	172.00	0.00	0.00			
	D11863	RAMNATHPRASAD	1565.00	678.00	0.00						481.00		0.00	0.00	0.00	95.00			
		SECURITY GUARD			14521.00	9.00						10305.00					1049.00		9256.00
	PF NO :	DL/22524/20095				3.00							Bank :	ICICI BANK					
	ESI NO :	2012695961				22.00		0.00					A/C No.:	135501501837					
1,766	G043758	RAJENDRA SINGH	9178.00	0.00	3100.00	27.00	9178.00	3100.00	1565.00	13843.00			1101.00	243.00	0.00	0.00			
	NA	GOVINDSINGH	1565.00	678.00	0.00						678.00		0.00	0.00	0.00	135.00			
		SECURITY GUARD			14521.00	0.00						14521.00					1479.00		13042.00
	PF NO :	DL/22524/37708				4.00							Bank :	ICICI BANK					
	ESI NO :	2014754920				31.00		0.00					A/C No.:	003701552801					
1,767	G045648	GAJENDER SINGH	10140.00	0.00	3944.00	25.00	9486.00	3690.00	1095.00	14271.00			1138.00	250.00	0.00	0.00			
	NA	NAFE SINGH	1171.00	789.00	0.00						738.00		0.00	0.00	0.00	125.00			
		SECURITY GUARD			16044.00	2.00						15009.00					1513.00		13496.00
	PF NO :	DL/22524/38029				4.00							Bank :	ICICI BANK					
	ESI NO :	2014806755				29.00		0.00					A/C No.:	072201507459					
			5.00	28904.00	305.00	2510.41	14786182.00	334960.00	2933465.00	1468501.00			793548.00	318787.00	35768.00	4366.00			
						5185.59	2079991.00	195331.00	1484.00	79344.00			11300.00	27242.00	17500.00	22406.00			
						6400.00		96388.00											
						49591.42													
						2,546.43													

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THE HOTEL GRAND

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March

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	MISE1	OT Hrs/Days	DA	PPA	HDENCASH	MISER	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Revd
	OldEmp No	Father Name	WA	WA	PPA	CLMENC	CL	OT	MISE1			PPA	BONUS		APPAE	WA			MISD3	FINE	MISD1	MISD2			
		Designation					LOP													ITAX					
		Total					WOFF																		
1,768	G047102	AMAR PAL SINGH	9179.00	0.00	3100.00	21.00	7106.00	1212.00	11083.00	194.00	4.00	0.00	853.00	0.00	0.00	0.00	105.00	11608.00	0.00	0.00	0.00	0.00	1156.00	10452.00	
	NA	KISHAN PAL SINGH	1566.00	678.00	0.00	365.00																			
		SECURITY GUARD			14523.00	7.00																			
		PF NO : DL/22524/38283				3.00																			
		ESI NO : 2014841404				24.00					0.50														
1,769	G039464	SATYR	9178.00	0.00	3100.00	26.00	8882.00	1515.00	13397.00	235.00	0.00	0.00	1066.00	0.00	0.00	130.00	14053.00	0.00	0.00	0.00	0.00	0.00	1431.00	12622.00	
	NA	RAMDAS	1565.00	678.00	0.00																				
		SECURITY GUARD			14521.00	1.00																			
		PF NO : DL/22524/36852				4.00																			
		ESI NO : 6911168721				30.00																			
1,770	G083582	CHANDAN SINGH	9178.00	0.00	3100.00	24.00	8290.00	1414.00	12504.00	219.00	0.00	0.00	995.00	0.00	0.00	120.00	13116.00	0.00	0.00	0.00	0.00	0.00	1334.00	11782.00	
	NA	RAM KISHUN SINGH	1565.00	678.00	0.00																				
		SECURITY GUARD			14521.00	3.00																			
		PF NO : DL/22524/43268				4.00																			
		ESI NO : 2015655911				28.00																			
1,771	G047810	PRAFUL KUMAR JHA	10140.00	0.00	3944.00	27.00	10140.00	1171.00	15255.00	217.00	0.00	0.00	1217.00	0.00	0.00	135.00	16044.00	0.00	0.00	0.00	0.00	0.00	1352.00	14692.00	
	NA	ASHOK JHA	1171.00	789.00	0.00																				
		SECURITY AGENT			16044.00	0.00																			
		PF NO : DL/22524/38485				4.00																			
		ESI NO : 2014879099				31.00																			

2,546.93

2,546.93

2,546.93

2,546.93

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDed	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RF	FINE	MISD1	MISD2			
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					
						LOP													
						WOFF	OT Hrs/Days												
						Paid Days													
1,772	G002382	Shyamanta Gautam	9178.00	0.00	3100.00	26.00	8882.00	0.00	3000.00	1515.00	13397.00	10666.00	0.00	235.00	0.00	0.00			
	D12709	JAILALGAUTAM	1565.00	678.00	0.00						656.00	0.00	0.00	0.00	0.00	130.00			
		SECURITY GUARD			14521.00	1.00						14053.00					1431.00	12622.00	
		PF NO : DL/22524/21358				4.00						Bank : ICICI BANK							
		ESI NO : 2013025255				30.00	0.00					A/C No.: 164001502174							
1,773	G002383	Ramlal	10140.00	0.00	3944.00	20.00	7523.00	0.00	2926.00	869.00	11318.00	903.00	0.00	0.00	0.00	0.00			
	D12710	KHEMLAL	1171.00	789.00	0.00						585.00	0.00	0.00	0.00	0.00	100.00			
		SECURITY AGENT			16044.00	8.00						11903.00					1003.00	10900.00	
		PF NO : DL/22524/21359				3.00						Bank : ICICI BANK							
		ESI NO : 2013025191				23.00	0.00					A/C No.: 083101515687							
1,774	G002544	Nagendra Kumar	11154.00	0.00	3500.00	23.00	9355.00	0.00	2935.00	1790.00	14080.00	1123.00	0.00	0.00	0.00	0.00			
	D12761	PARASKUMAR	2134.00	859.00	0.00						720.00	0.00	0.00	0.00	0.00	115.00			
		SECURITY AGENT			17647.00	5.00						14800.00					1238.00	13562.00	
		PF NO : DL/22524/21663				3.00						Bank : ICICI BANK							
		ESI NO : 2013025150				26.00	0.00					A/C No.: 164001502175							
1,775	G052065	RANJEET KUMAR SINGH	9178.00	0.00	3100.00	11.00	3553.00	0.00	1200.00	606.00	5359.00	426.00	0.00	94.00	0.00	0.00			
	NA	NARENDRA SINGH	1565.00	678.00	0.00						262.00	0.00	0.00	0.00	0.00	55.00			
		SECURITY GUARD			14521.00	19.00						5621.00					575.00	5046.00	
		PF NO : DL/22524/39139				1.00						Bank : ICICI BANK							
		ESI NO : 2012963051				12.00	0.00					A/C No.: 164001503604							
			5.00	29106.00	305.00	2688.41	14849913.00	334960.00	2955670.00	1478593.00	801197.00	319764.00	35772.00	4366.00					
					5229.59	6426.00	2080356.00	195331.00	1484.00	79344.00	11300.00	27242.00	17500.00	23296.00					
					49795.42	96388.00		96388.00				0.00	32556.00						

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OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE	WA		RFD	FINE	MISD1	MISD2			and	Revd
						PL	MISE1	HDENCASH	BONUS				MISD3	ITAX					Payslip	
						LOP														
						WOFF		OT Hrs/Days												
						Paid Days														
1,776	G054901	MEENU	10140.00	0.00	900.00	26.00	9813.00	0.00	871.00	629.00	11313.00	1178.00	0.00	198.00	0.00	0.00				
	NA	BAUBIR SINGH	650.00	552.00	0.00						534.00	0.00	0.00	0.00	0.00	130.00				
		LADY SECURITY GUARD			12242.00	1.00						11847.00					1506.00			10341.00
		PF NO : DL/22524/39632				4.00														
		ESI NO : 2015072766				30.00		0.00												
1,777	G004014	Mankeshwar Kumar	9178.00	0.00	3100.00	27.00	9178.00	0.00	3100.00	1565.00	13843.00	1101.00	0.00	243.00	0.00	0.00				
	D12701	RAMBALAKHOUDHARY	1565.00	678.00	0.00						678.00	0.00	0.00	0.00	0.00	135.00				
		SECURITY GUARD			14521.00	0.00						14521.00					1479.00			13042.00
		PF NO : DL/22524/23523				4.00														
		ESI NO : 2013025008				31.00		0.00												
1,778	G075292	RAJBIR MAAN	9178.00	0.00	3100.00	26.00	8882.00	0.00	3000.00	1515.00	13397.00	1066.00	0.00	235.00	0.00	0.00				
	NA	NAPHE SINGH	1565.00	678.00	0.00						656.00	0.00	0.00	0.00	0.00	130.00				
		SECURITY GUARD			14521.00	1.00						14053.00					1431.00			12622.00
		PF NO : DL/22524/42238				4.00														
		ESI NO : 2015495704				30.00		0.00												
1,779	G075980	SONU KUMAR	10140.00	0.00	3944.00	27.00	10140.00	0.00	3944.00	1171.00	15721.00	1217.00	0.00	0.00	0.00	0.00				
	NA	RAMBHAGAT	1171.00	789.00	0.00		466.00				789.00	0.00	0.00	0.00	0.00	140.00				
		SECURITY GUARD			16044.00	0.00						16510.00					1357.00			15153.00
		PF NO : DL/22524/42437				4.00														
		ESI NO : 2015528061				31.00		0.45												
			5.00	29197.00	305.00	2794.41	14887925.00	334960.00	2966585.00	1483473.00	805759.00	320440.00	35772.00	4366.00						
					5231.59	2080822.00	195331.00	1484.00	79344.00	11300.00	27242.00	17500.00	23831.00							
					6442.00	96388.00														
					49917.42	2,547.38														

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VASANT KUMAR DELHI, DELHI

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	THE HOTEL GRAND			NetPay	Signature Pay and Payslip Revd
													ESIE	UD	ADVD		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	APFAE	WA		ESIE	UD	ADVD		
						PL	MISE1	HDENCASH	BONUS				RFD	MISD1	MISD2		
						LOP							MISD3	ITAX			
						WOFF											
						Paid Days		OT Hrs/Days									
1,780	G098983	SANJAY KUWAR	9178.00	0.00	3100.00	24.00	8290.00	0.00	2800.00	1414.00	12504.00	995.00	219.00	0.00	0.00		
	NA	PURAN SINGH	1565.00	678.00	0.00						612.00	0.00	0.00	0.00	120.00		
		SECURITY GUARD			14521.00	3.00						13116.00				1334.00	11782.00
	PF NO : DL/22524/44777					4.00						Bank : ICICI BANK					
	ESI NO : 2015936409					28.00		0.00				A/C No.: 182401500404					
1,781	G099011	JITENDR PANDEY	9178.00	0.00	3100.00	27.00	9178.00	0.00	3100.00	1565.00	13843.00	1101.00	243.00	0.00	0.00		
	NA	SHIV PUJAN PANDEY	1565.00	678.00	0.00						678.00	0.00	0.00	0.00	135.00		
		SECURITY GUARD			14521.00	0.00						14521.00				1479.00	13042.00
	PF NO : DL/22524/44843					4.00						Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 2015936791					31.00		0.00				A/C No.: 08892281004356					
1,782	G014267	Manoj Kumar Rai	9178.00	0.00	3100.00	27.00	9178.00	0.00	3100.00	1565.00	13843.00	1101.00	243.00	164.00	0.00		
	D16432	PARASNATHRAI	1565.00	678.00	0.00						678.00	0.00	0.00	0.00	135.00		
		SECURITY GUARD			14521.00	0.00						14521.00				1643.00	12878.00
	PF NO : DL/22524/26786					4.00						Bank : ICICI BANK					
	ESI NO : 2013659897					31.00		0.00				A/C No.: 102401506419					
1,783	G014268	Radha Raman Singh	9178.00	0.00	3100.00	24.00	8290.00	0.00	2800.00	1414.00	12504.00	995.00	219.00	0.00	0.00		
	D16138	RANVIJAYSINGH	1565.00	678.00	0.00						612.00	0.00	0.00	0.00	120.00		
		SECURITY GUARD			14521.00	3.00						13116.00				1334.00	11782.00
	PF NO : DL/22524/26024					4.00						Bank : ICICI BANK					
	ESI NO : 2013644328					28.00		0.00				A/C No.: 072101505415					
			5.00	29253.00	305.00	2896.41	14922862.00	334960.00	2978385.00	1489431.00		809951.00	321364.00	35936.00	4366.00		
					5237.59	6456.00	2080822.00	195331.00	1484.00	79344.00		11300.00	27242.00	17500.00	24341.00		
					50035.42	96388.00		96388.00					0.00	32556.00			
					2,547.38												

FORM XVII

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

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

Name of Principal Employer
VASANT KUMAR DELHIVASANT KUMAR, DELHI, DELHI

Salary Period	Month	Year	NAME & ADDRESS OF PRINCIPAL EMPLOYER																																
		2016	THE HOTEL GRAND													VASANT KUMAR DELHIVASANT KUMAR, DELHI, DELHI																			
S.No	EmpNo	EmpName	BASIC	TA	DA	HRA	PPA	WA	HRA	CLMENC	BONUS	DA	PPA	HDENCASH	OT	MISCELL	BASIC	OT	MISCELL	SubTotal	Gross	PF	REF	ESIE	UD	ADVD	NetPay	TDedct	Signature						
OldEmp No	Father's Name	Designation																		WA		MISD3	FINE	MISD1	MISD2				Payslip						
			Paid Days			OT Hrs/Days			Worked			Total																							
1,792	G079836	INDRAPAL SINGH	9169.00	0.00	3031.00	7690.00	2481.00	2542.00	1260.00	13973.00	923.00	245.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	14527.00	1273.00	13254.00												
NA	KAMATA		1502.00	661.00	0.00	2481.00				554.00																									
		SECURITY GUARD	5.00																																
			3.00																																
			26.00																																
			Total			14363.00			3.00									14527.00			1273.00			13254.00											
			Paid Days			OT Hrs/Days			Worked			Total																							
			3115.41			15000415.00			334960.00	3000917.00	1501410.00	819257.00	323086.00	36223.00	4366.00																				
			5265.59			2085774.00			195331.00	1484.00	79344.00	11300.00	27242.00	17500.00	25451.00																				
			6490.00			50286.42			96388.00																										
			Total			2,552.63																													