

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							
Salary Period Month		May	Year :		2015		THE HOTEL GRAND						VASANT KUNJ DELHI,,DELHI						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1			
		Designation				Woff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX				
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH											
OT Hrs/Days																			
1,846	G002538	Jaibir Singh	10478.00	0.00	2700.00	27.00	10478.00	0.00	2700.00	2201.00	18200.00		1257.00	0.00	0.00	0.00			
	D12750	DHARAMVIRSINGH	2201.00	817.00	0.00	0.00	0.00	2821.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				4.00	0.00	0.00	0.00	0.00	817.00		165.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00		19017.00					1422.00	17595.00	
		PF NO : DL/22524/21654																	Bank : ICICI BANK
		ESI NO : 2013025266					2.70												A/C No.: 003701552803
1,847	G043758	RAJENDRA SINGH	8632.00	0.00	3100.00	16.00	5012.00	0.00	1800.00	548.00	7360.00		601.00	129.00	186.00	0.00			
	NA	GOVINDSINGH	943.00	674.00	0.00	13.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	391.00		80.00	0.00	0.00				
						18.00	0.00	0.00	0.00	0.00		7751.00					996.00	6755.00	
		PF NO : DL/22524/37708																	Bank : ICICI BANK
		ESI NO : 2014754920					0.00												A/C No.: 003701552801
1,848	G045648	GAJENDER SINGH	8632.00	0.00	3100.00	27.00	8632.00	0.00	3100.00	943.00	13838.00		1036.00	243.00	186.00	0.00			
	NA	NAFE SINGH	943.00	674.00	0.00	0.00	0.00	1163.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	674.00		150.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00		14512.00					1615.00	12897.00	
		PF NO : DL/22524/38029																	Bank : ICICI BANK
		ESI NO : 2014806755					1.35												A/C No.: 072201507459
1,849	G004014	Mankeshwar Kumar	8632.00	0.00	3100.00	27.00	8632.00	0.00	3100.00	943.00	14225.00		1036.00	249.00	186.00	0.00			
	D12701	RAMBALAKCHOUHARY	943.00	674.00	0.00	0.00	0.00	1550.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	674.00		155.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00		14899.00					1626.00	13273.00	
		PF NO : DL/22524/23523																	Bank : ICICI BANK
		ESI NO : 2013025008					1.80												A/C No.: 072101505397

			3470.99	14516167.00	354085.00	2901144.00	1467328.00					777650.00	316628.00	14686.00	1675.00				
			7435.01																
				187648.00	2097669.00	170557.00	6722.00					2900.00	16750.00	35982.00	75500.00				
			49884.00		6023.00							32804.00	1440.00	7931.00					

FORM XVII

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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		May	Year :		2015		THE HOTEL GRAND						VASANT KUNJ DELHI,,DELHI						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
OT Hrs/Days																			
1,850	G047810	PRAFUL KUMAR JHA	9542.00	0.00	3500.00	27.00	9542.00	0.00	3500.00	959.00	15285.00		1145.00	268.00	0.00	0.00			
	NA	ASHOK JHA	959.00	743.00	0.00	0.00	0.00	1284.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY AGENT				4.00	0.00	0.00	0.00	0.00	743.00		150.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
						14744.00						16028.00					1563.00	14465.00	
		PF NO : DL/22524/38485																	Bank : ICICI BANK
		ESI NO : 2014879099					1.35												A/C No.: 003701552800
1,851	G052065	RANJEET KUMAR SINGH	8632.00	0.00	3100.00	21.00	6683.00	0.00	2400.00	730.00	9813.00		802.00	172.00	186.00	0.00			
	NA	NARENDRA SINGH	943.00	674.00	0.00	7.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	522.00		105.00	0.00	0.00				
						24.00	0.00	0.00	0.00	0.00									
						13349.00						10335.00					1265.00	9070.00	
		PF NO : DL/22524/39139																	Bank : ICICI BANK
		ESI NO : 2012963051					0.00												A/C No.: 164001503604
1,852	G083575	SUKHVEER SINGH	8632.00	0.00	3100.00	5.00	1392.00	0.00	500.00	152.00	2044.00		167.00	36.00	316.00	0.00			
	NA	AJAB SINGH	943.00	674.00	0.00	26.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00	0.00	0.00	0.00	0.00	109.00		25.00	0.00	0.00				
						5.00	0.00	0.00	0.00	0.00									
						13349.00						2153.00					544.00	1609.00	
		PF NO : DL/22524/43164																	Bank : ICICI BANK
		ESI NO : 2015655413					0.00												A/C No.: 054201523506
1,853	G083582	CHANDAN SINGH	8632.00	0.00	3100.00	27.00	8632.00	0.00	3100.00	943.00	14225.00		1036.00	249.00	583.00	0.00			
	NA	RAM KISHUN SINGH	943.00	674.00	0.00	0.00	0.00	1550.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	674.00		155.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
						13349.00						14899.00					2023.00	12876.00	
		PF NO : DL/22524/43268																	Bank : ICICI BANK
		ESI NO : 2015655911					1.80												A/C No.: 054201523507

3550.99 14542416.00 354085.00 2910644.00 1470112.00 780800.00 317353.00 15771.00 1675.00
 7468.01 187648.00 2100503.00 170557.00 6722.00 2900.00 16750.00 35982.00 75500.00
 49975.00 6023.00 33239.00 1440.00 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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		May	Year :		2015		THE HOTEL GRAND				VASANT KUNJ DELHI,,DELHI								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH									
OT Hrs/Days																			
1,854	G005836	Satendra Kumar	8632.00	0.00	3100.00	27.00	8632.00	0.00	3100.00	943.00	14613.00		1036.00	256.00	186.00	0.00			
	D15995	MAHARAJ SINGH	943.00	674.00	0.00	0.00	0.00	1938.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	674.00		160.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					13349.00							15287.00					1638.00	13649.00	
PF NO :		DL/22524/28925										Bank :		ICICI BANK					
ESI NO :		2013583917										A/C No.:		072101505417					
2.25																			
1,855	G056949	ATENDER SINGH	8632.00	0.00	3100.00	27.00	8632.00	0.00	3100.00	943.00	14225.00		1036.00	249.00	186.00	0.00			
	NA	SARVESH SINGH	943.00	674.00	0.00	0.00	0.00	1550.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	674.00		155.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					13349.00							14899.00					1626.00	13273.00	
PF NO :		DL/22524/39980										Bank :		ICICI BANK					
ESI NO :		2015137259										A/C No.:		083101508357					
1.80																			
1,856	G054901	MEENU .	9542.00	0.00	0.00	27.00	9542.00	0.00	0.00	550.00	11015.00		1145.00	193.00	0.00	0.00			
	NA	BALBIR SINGH	550.00	500.00	0.00	0.00	0.00	923.00	0.00	0.00			0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	500.00		150.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					10592.00							11515.00					1488.00	10027.00	
PF NO :		DL/22524/39632										Bank :		ICICI BANK					
ESI NO :		2015072766										A/C No.:		102401506417					
1.35																			
1,857	G006603	Rajnish Rai Kumar	8632.00	0.00	3100.00	27.00	8632.00	0.00	3100.00	943.00	14225.00		1036.00	249.00	186.00	0.00			
	D16501	LAXMANRAI	943.00	674.00	0.00	0.00	0.00	1550.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	674.00		155.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					13349.00							14899.00					1626.00	13273.00	
PF NO :		DL/22524/26912										Bank :		ICICI BANK					
ESI NO :		2013669525										A/C No.:		083101508353					
1.80																			

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

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 REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		May	Year :		2015		THE HOTEL GRAND						VASANT KUNJ DELHI,,DELHI							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1				
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX					
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH												
											OT Hrs/Days									
1,858	G063324	NARENDER SINGH	8632.00	0.00	3100.00	10.00	3063.00	0.00	1100.00	335.00	4498.00		368.00	79.00	186.00	0.00				
	NA	OMPALSINGH	943.00	674.00	0.00	20.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00	0.00	0.00	0.00	0.00	239.00		50.00	0.00	0.00					
						11.00	0.00	0.00	0.00	0.00										
			13349.00									4737.00					683.00	4054.00		
PF NO : DL/22524/40807														Bank : ICICI BANK						
ESI NO : 3302880196														A/C No.: 083101515683						
1,859	G064841	MEMBER SINGH	9542.00	0.00	3500.00	23.00	8003.00	0.00	2935.00	804.00	12598.00		960.00	221.00	0.00	0.00				
	NA	KESHAV DEV	959.00	743.00	0.00	5.00	0.00	856.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	623.00		125.00	0.00	0.00					
						26.00	0.00	0.00	0.00	0.00										
			14744.00									13221.00					1306.00	11915.00		
PF NO : DL/22524/40955														Bank : ICICI BANK						
ESI NO : 2015291951														A/C No.: 072101505411						
1,860	G023424	SUNDEEP	10478.00	0.00	2700.00	27.00	10478.00	0.00	2700.00	2201.00	19141.00		1257.00	0.00	0.00	0.00				
	D25697	JASMAT	2201.00	817.00	0.00	0.00	0.00	3762.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY AGENT				4.00	0.00	0.00	0.00	0.00	817.00		175.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00										
			16196.00									19958.00					1432.00	18526.00		
PF NO : DL/22524/34262														Bank : ICICI BANK						
ESI NO : 2014330287														A/C No.: 071601508921						
1,861	G075980	SONU KUMAR	9542.00	0.00	3500.00	27.00	9542.00	0.00	3500.00	959.00	15285.00		1145.00	268.00	0.00	0.00				
	NA	RAMBHAGAT	959.00	743.00	0.00	0.00	0.00	1284.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	743.00		150.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00										
			14744.00									16028.00					1563.00	14465.00		
PF NO : DL/22524/42437														Bank : ICICI BANK						
ESI NO : 2015528061														A/C No.: 034301535722						

FORM XVII

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 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		May	Year :		2015		THE HOTEL GRAND				VASANT KUNJ DELHI,,DELHI								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH									
OT Hrs/Days																			
1,862	G077487	SURESH SHUKLA	8632.00	0.00	3100.00	21.00	6683.00	0.00	2400.00	730.00	9813.00		802.00	172.00	186.00	0.00			
	NA	MEWALALSHUKLA	943.00	674.00	0.00	7.00	0.00	0.00	0.00	0.00	522.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00			105.00	0.00	0.00				
						24.00	0.00	0.00	0.00	0.00									
					13349.00							10335.00					1265.00	9070.00	
PF NO : DL/22524/42582																		Bank : ICICI BANK	
ESI NO : 2207264726																		A/C No.: 135901505761	
																		0.00	
1,863	G001588	Dashrath Gupta	9542.00	0.00	3500.00	27.00	9542.00	0.00	3500.00	959.00	15713.00		1145.00	275.00	0.00	0.00			
	D11734	NANKUGUPTA	959.00	743.00	0.00	0.00	0.00	1712.00	0.00	0.00	743.00		0.00	0.00	0.00	0.00			
		SECURITY AGENT				4.00	0.00	0.00	0.00	0.00			155.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					14744.00							16456.00					1575.00	14881.00	
PF NO : DL/22524/19936																		Bank : ICICI BANK	
ESI NO : 2012625129																		A/C No.: 072101505412	
																		1.80	
1,864	G001676	Ashok Gupta Kumar	8632.00	0.00	3100.00	27.00	8632.00	0.00	3100.00	943.00	14225.00		1036.00	249.00	186.00	0.00			
	D11863	RAMNATHPRASAD	943.00	674.00	0.00	0.00	0.00	1550.00	0.00	0.00	674.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00			155.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					13349.00							14899.00					1626.00	13273.00	
PF NO : DL/22524/20095																		Bank : ICICI BANK	
ESI NO : 2012695961																		A/C No.: 135501501837	
																		1.80	
1,865	G002063	Ashok Kumar	9542.00	0.00	3500.00	27.00	9542.00	0.00	3500.00	959.00	15713.00		1145.00	275.00	0.00	0.00			
	D12387	BABANRAI	959.00	743.00	0.00	0.00	0.00	1712.00	0.00	0.00	743.00		0.00	0.00	0.00	500.00			
		SECURITY AGENT				4.00	0.00	0.00	0.00	0.00			155.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					14744.00							16456.00					2075.00	14381.00	
PF NO : DL/22524/20859																		Bank : ICICI BANK	
ESI NO : 2012958811																		A/C No.: 071601508913	
																		1.80	

	3847.99	14643339.00	354085.00	2942679.00	1481381.00	792911.00	319839.00	16887.00	1675.00
	7500.01								
		187648.00	2117340.00	170557.00	6722.00	2900.00	16750.00	35982.00	76000.00
	50315.00		6023.00			34929.00	1440.00	7931.00	

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[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		May	Year :		2015		THE HOTEL GRAND						VASANT KUNJ DELHI,,DELHI						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH									
OT Hrs/Days																			
1,866	G079836	INDRAPAL SINGH	8630.00	0.00	3068.00	27.00	8630.00	0.00	3068.00	961.00	15090.00		1036.00	265.00	186.00	0.00			
	NA	KAMATA	961.00	675.00	0.00	0.00	0.00	2431.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	675.00		140.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					13334.00							15765.00					1627.00	14138.00	
PF NO : DL/22524/42814														Bank : ICICI BANK					
ESI NO : 2015596953														A/C No.: 054201523505					
2.90																			
1,867	G080598	DEEPAK CHAUHAN	9542.00	0.00	3500.00	27.00	9542.00	0.00	3500.00	959.00	15285.00		1145.00	268.00	0.00	0.00			
	NA	SURAJ BHAN	959.00	743.00	0.00	0.00	0.00	1284.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	743.00		150.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					14744.00							16028.00					1563.00	14465.00	
PF NO : DL/22524/42822														Bank : ICICI BANK					
ESI NO : 2013679858														A/C No.: 112701501260					
1.35																			
1,868	G039464	SATBIR .	8632.00	0.00	3100.00	27.00	8632.00	0.00	3100.00	943.00	13838.00		1036.00	243.00	186.00	0.00			
	NA	RAMDAS	943.00	674.00	0.00	0.00	0.00	1163.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	674.00		150.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					13349.00							14512.00					1615.00	12897.00	
PF NO : DL/22524/36852														Bank : ICICI BANK					
ESI NO : 6911168721														A/C No.: 072101505398					
1.35																			
1,869	G081211	PAWAN SINGH	8632.00	0.00	3100.00	27.00	8632.00	0.00	3100.00	943.00	15027.00		1036.00	263.00	186.00	0.00			
	NA	ANANT SINGH	943.00	674.00	0.00	0.00	0.00	2352.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	674.00		160.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00									
					13349.00							15701.00					1645.00	14056.00	
PF NO : DL/22524/42923														Bank : ICICI BANK					
ESI NO : 2014347933														A/C No.: 054201523522					
2.75																			

			3955.99	14678775.00	354085.00	2955447.00	1485187.00						797164.00	320878.00	17445.00	1675.00			
			7500.01																
				187648.00	2124570.00	170557.00	6722.00						2900.00	16750.00	35982.00	76000.00			
			50439.00		6023.00								35529.00	1440.00	7931.00				

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								
Salary Period Month		May	Year :		2015		THE HOTEL GRAND						VASANT KUNJ DELHI,,DELHI							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1				
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX					
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH												
											OT Hrs/Days									
1,870	G081967	RAJEEV KUMAR SINGH	8632.00	0.00	3100.00	27.00	8632.00	0.00	3100.00	943.00	13838.00		1036.00	243.00	527.00	0.00				
	NA	BACHA JEE SINGH	943.00	674.00	0.00	0.00	0.00	1163.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	674.00		150.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00										
			13349.00									14512.00					1956.00	12556.00		
PF NO : DL/22524/42967														Bank : ICICI BANK						
ESI NO : 2013035255														A/C No.: 135401513645						
1,871	G002382	Shyamanta Gautam	8632.00	0.00	3100.00	24.00	7797.00	0.00	2800.00	852.00	11449.00		936.00	201.00	186.00	0.00				
	D12709	JAILALGAUTAM	943.00	674.00	0.00	3.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	609.00		120.00	0.00	0.00					
						28.00	0.00	0.00	0.00	0.00										
			13349.00									12058.00					1443.00	10615.00		
PF NO : DL/22524/21358														Bank : ICICI BANK						
ESI NO : 2013025255														A/C No.: 164001502174						
1,872	G002383	Ramlal	9542.00	0.00	3500.00	27.00	9542.00	0.00	3500.00	959.00	15713.00		1145.00	275.00	0.00	0.00				
	D12710	KHEMLAL	959.00	743.00	0.00	0.00	0.00	1712.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY AGENT				4.00	0.00	0.00	0.00	0.00	743.00		155.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00										
			14744.00									16456.00					1575.00	14881.00		
PF NO : DL/22524/21359														Bank : ICICI BANK						
ESI NO : 2013025191														A/C No.: 083101515687						
1,873	G002544	Nagendra Kumar	9542.00	0.00	3500.00	27.00	9542.00	0.00	3500.00	959.00	16141.00		1145.00	283.00	0.00	0.00				
	D12761	PARASKUMAR	959.00	743.00	0.00	0.00	0.00	2140.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY AGENT				4.00	0.00	0.00	0.00	0.00	743.00		160.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00										
			14744.00									16884.00					1588.00	15296.00		
PF NO : DL/22524/21663														Bank : ICICI BANK						
ESI NO : 2013025150														A/C No.: 164001502175						

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			May	Year :			2015	THE HOTEL GRAND						VASANT KUNJ DELHI,,DELHI					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1			
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
												OT Hrs/Days							
1,874	G009123	JAGBALI TIWARI	8632.00	0.00	3100.00	27.00	8632.00	0.00	3100.00	943.00	14613.00		1036.00	256.00	186.00	0.00			
	D25627	NANHARU TIWARI	943.00	674.00	0.00	0.00	0.00	1938.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	674.00		160.00	0.00	0.00				
						31.00	0.00	0.00	0.00	0.00		15287.00					1638.00	13649.00	
	PF NO :	DL/22524/33785																	Bank : ICICI BANK
	ESI NO :	2014292895					2.25												A/C No.: 164001502153
1,875	G065876	PRADEEP KUMAR	9542.00	0.00	3500.00	23.00	8003.00	0.00	2935.00	804.00	11742.00		960.00	206.00	0.00	0.00			
	NA	SUDESH SINGH	959.00	743.00	0.00	5.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY AGENT				3.00	0.00	0.00	0.00	0.00	623.00		115.00	0.00	0.00				
						26.00	0.00	0.00	0.00	0.00		12365.00					1281.00	11084.00	
	PF NO :	DL/22524/41139																	Bank : ICICI BANK
	ESI NO :	2015333343					0.00												A/C No.: 102401506418
1,876	G068343	MANISHA RATHORE	9542.00	0.00	0.00	18.00	6464.00	0.00	0.00	373.00	6837.00		776.00	120.00	0.00	0.00			
	NA	HATHU SINGH	550.00	500.00	0.00	10.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	339.00		90.00	0.00	0.00				
						21.00	0.00	0.00	0.00	0.00		7176.00					986.00	6190.00	
	PF NO :	DL/22524/41444																	Bank : ICICI BANK
	ESI NO :	2015366496					0.00												A/C No.: 102401506406
1,877	G087817	RAJNI RANI	9542.00	0.00	0.00	16.00	5541.00	0.00	0.00	319.00	5860.00		665.00	103.00	0.00	25.00			
	NA	JAI PRAKASH	550.00	500.00	0.00	13.00	0.00	0.00	0.00	0.00			0.00	250.00	0.00	0.00			
		LADY SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	290.00		80.00	70.00	0.00				
						18.00	0.00	0.00	0.00	0.00		6150.00					1193.00	4957.00	
	PF NO :	NA																	Bank : ICICI BANK
	ESI NO :	NA					0.00												A/C No.: 629501515171
						4144.99	14742928.00	354085.00	2974382.00	1491339.00		804863.00	322565.00	18344.00	1700.00				
						7531.01	187648.00	2131523.00	170557.00	6722.00		2900.00	17000.00	35982.00	76000.00				
						50656.00		6023.00				36559.00	1510.00	7931.00					

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								
Salary Period Month		May	Year :		2015		THE HOTEL GRAND						VASANT KUNJ DELHI,,DELHI							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1				
						Woff	ATAE	AWAE	APPAE	ACAE			MISD2	MISD3	ITAX					
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH												
											OT Hrs/Days									
1,878	G012512	Brave Gillbert	9542.00	0.00	3500.00	27.00	9542.00	0.00	3500.00	959.00	15713.00		1145.00	275.00	0.00	0.00				
	D24341	BAZALFRANK	959.00	743.00	0.00	0.00	0.00	1712.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY AGENT				4.00	0.00	0.00	0.00	0.00	743.00		155.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00										
			14744.00									16456.00					1575.00	14881.00		
PF NO : DL/22524/30846														Bank : ICICI BANK						
ESI NO : 2013922612														A/C No.: 164001502129						
											1.80									
1,879	G014268	Radha Raman Singh	8632.00	0.00	3100.00	15.00	4734.00	0.00	1700.00	517.00	6951.00		568.00	122.00	157.00	0.00				
	D16138	RANVIJAYSINGH	943.00	674.00	0.00	14.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	370.00		75.00	0.00	0.00					
						17.00	0.00	0.00	0.00	0.00										
			13349.00									7321.00					922.00	6399.00		
PF NO : DL/22524/26024														Bank : ICICI BANK						
ESI NO : 2013644328														A/C No.: 072101505415						
											0.00									
1,880	G014267	Manoj Kumar Rai	8632.00	0.00	3100.00	17.00	5291.00	0.00	1900.00	578.00	7769.00		635.00	136.00	215.00	0.00				
	D16432	PARASNATHRAI	943.00	674.00	0.00	12.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	413.00		85.00	0.00	0.00					
						19.00	0.00	0.00	0.00	0.00										
			13349.00									8182.00					1071.00	7111.00		
PF NO : DL/22524/26786														Bank : ICICI BANK						
ESI NO : 2013659897														A/C No.: 102401506419						
											0.00									
1,881	G022752	Mohit Kumar	8632.00	0.00	3100.00	27.00	8632.00	0.00	3100.00	943.00	13838.00		1036.00	243.00	186.00	0.00				
	D25253	SHIV SINGH	943.00	674.00	0.00	0.00	0.00	1163.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	674.00		150.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00										
			13349.00									14512.00					1615.00	12897.00		
PF NO : DL/22524/32921														Bank : ICICI BANK						
ESI NO : 2014178816														A/C No.: 034301535631						
											1.35									

4230.99 14771127.00 354085.00 2984582.00 1494336.00 808247.00 323341.00 18902.00 1700.00
 7557.01 187648.00 2134398.00 170557.00 6722.00 2900.00 17000.00 35982.00 76000.00
 50754.00 6023.00 37024.00 1510.00 7931.00

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									
Salary Period Month		May		Year :		2015						THE HOTEL GRAND				VASANT KUNJ DELHI,,DELHI				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		ADVD	RFD	FINE	MISD1				
					Woff	ATAE	AWAE	APPAE	ACAE				MISD2	MISD3	ITAX					
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH												
											OT Hrs/Days									
1,882	G075292	RAJBIR MAAN	8632.00	0.00	3100.00	27.00	8632.00	0.00	3100.00	943.00	14225.00		1036.00	249.00	186.00	0.00				
	NA	NAPHE SINGH	943.00	674.00	0.00	0.00	0.00	1550.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	674.00		155.00	0.00	0.00					
						31.00	0.00	0.00	0.00	0.00										
			13349.00									14899.00					1626.00	13273.00		
PF NO : DL/22524/42238													Bank : ICICI BANK							
ESI NO : 2015495704													A/C No.: 102401506412							
											492548.00							53876.00	438672.00	

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									
Salary Period Month		May	Year :		2015		THE HOTEL GRAND								W-120, GK-IINEW DELHI,,DELHI						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1					
		Designation				Woff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX						
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH													
												OT Hrs/Days									
1,883	G049395	RAJU PANDEY	8632.00	0.00	3100.00	27.00	8632.00	0.00	3100.00	943.00	14510.00		1036.00	254.00	642.00	0.00					
	NA	BHUNESHWAR PANDEY	943.00	674.00	0.00	0.00	0.00	1807.00	0.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				4.00	0.00	0.00	0.00	28.00	674.00		0.00	0.00	0.00						
						31.00	0.00	0.00	0.00	0.00											
			13349.00									15184.00					1932.00	13252.00			
PF NO : DL/22524/38836														Bank : ICICI BANK							
ESI NO : 2013914278														A/C No.: 003701551658							
1,884	G004646	Manish Kumar	8632.00	0.00	3100.00	20.00	6404.00	0.00	2300.00	700.00	9404.00		768.00	165.00	454.00	0.00					
	D15241	RAMVILASHKUMAR	943.00	674.00	0.00	8.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				3.00	0.00	0.00	0.00	0.00	500.00		0.00	0.00	0.00						
						23.00	0.00	0.00	0.00	0.00											
			13349.00									9904.00					1387.00	8517.00			
PF NO : DL/22524/24167														Bank : ICICI BANK							
ESI NO : 2013346352														A/C No.: 072101505414							
1,885	G075597	CHANDAN KUMAR	8632.00	0.00	3100.00	11.00	3341.00	0.00	1200.00	365.00	4906.00		401.00	86.00	0.00	0.00					
	NA	CHOU DHARY	943.00	674.00	0.00	19.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00					
		BINDESHWARI				1.00	0.00	0.00	0.00	0.00	261.00		0.00	0.00	0.00						
		CHOU DHARY				12.00	0.00	0.00	0.00	0.00											
		SECURITY GUARD																			
			13349.00									5167.00					487.00	4680.00			
PF NO : DL/22524/42285														Bank : ICICI BANK							
ESI NO : 2015495761														A/C No.: 054201520188							
												30255.00		3806.00		26449.00					