

**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		November	Year :		2015								THE HOTEL GRAND	VASANT KUNJ DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	HDENCASH	CLMENC	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA	MISD2
						Total	LOP		Woff		Paid Days		OT Hrs/Days				
1,837	G075292	RAJBIR MAAN	9178.00		3100.00	26.00	9178.00		3100.00	1270.00	15252.00		1101.00	267.00			
	NA	NAPHE SINGH	1270.00	650.00				1704.00									
		SECURITY GUARD	0.00	0.00							650.00		150.00				
					<b>14198.00</b>	0.00						<b>15902.00</b>			<b>1518.00</b>	<b>14384.00</b>	
	PF NO :	DL/22524/42238				4.00								Bank :	ICICI BANK		
	ESI NO :	2015495704				30.00		1.80						A/C No.:	102401506412		
1,838	G075980	SONU KUMAR	10140.00		3600.00	26.00	10140.00		3600.00	1150.00	16766.00		1217.00				
	NA	RAMBHGAT	1150.00	743.00				1876.00									
		SECURITY GUARD	0.00	0.00							743.00		150.00				
					<b>15633.00</b>	0.00						<b>17509.00</b>			<b>1367.00</b>	<b>16142.00</b>	
	PF NO :	DL/22524/42437				4.00								Bank :	ICICI BANK		
	ESI NO :	2015528061				30.00		1.80						A/C No.:	034301535722		
1,839	G079836	INDRAPAL SINGH	9155.00		2948.00	25.00	8850.00		2850.00	1163.00	15370.00		1062.00	269.00			
	NA	KAMATA	1203.00	627.00				2507.00									
		SECURITY GUARD	0.00	0.00							606.00		125.00				
					<b>13933.00</b>	1.00						<b>15976.00</b>			<b>1456.00</b>	<b>14520.00</b>	
	PF NO :	DL/22524/42814				4.00								Bank :	ICICI BANK		
	ESI NO :	2015596953				29.00		2.75						A/C No.:	054201523505		
1,840	G081211	PAWAN SINGH	9178.00		3100.00	26.00	9178.00		3100.00	1270.00	15252.00		1101.00	267.00			
	NA	ANANT SINGH	1270.00	650.00				1704.00									
		SECURITY GUARD	0.00	0.00							650.00		150.00				
					<b>14198.00</b>	0.00						<b>15902.00</b>			<b>1518.00</b>	<b>14384.00</b>	
	PF NO :	DL/22524/42923				4.00								Bank :	ICICI BANK		
	ESI NO :	2014347933				30.00		1.80						A/C No.:	054201523522		

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Salary Period Month		November	Year :		2015								THE HOTEL GRAND	VASANT KUNJ DELHI,,DELHI				
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	CLMENC	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA	MISD2	
					Total	LOP												
					Paid Days		OT Hrs/Days											
1,841	G014267	Manoj Kumar Rai	9178.00		3100.00	26.00	9178.00		3100.00	1270.00	15252.00		1101.00	267.00				
	D16432	PARASNATHRAI	1270.00	650.00				1704.00										
		SECURITY GUARD	0.00	0.00		0.00					650.00		150.00					
						14198.00	4.00					15902.00			1518.00	14384.00		
		PF NO : DL/22524/26786				30.00								Bank : ICICI BANK				
		ESI NO : 2013659897						1.80						A/C No.: 102401506419				
1,842	G014268	Radha Raman Singh	9178.00		3100.00	26.00	9178.00		3100.00	1270.00	15252.00		1101.00	267.00				
	D16138	RANVIJAYSINGH	1270.00	650.00				1704.00										
		SECURITY GUARD	0.00	0.00		0.00					650.00		150.00					
						14198.00	4.00					15902.00			1518.00	14384.00		
		PF NO : DL/22524/26024				30.00								Bank : ICICI BANK				
		ESI NO : 2013644328						1.80						A/C No.: 072101505415				
1,843	G022752	Mohit Kumar	9178.00		3100.00	26.00	9178.00		3100.00	1270.00	14826.00		1101.00	260.00				
	D25253	SHIV SINGH	1270.00	650.00				1278.00										
		SECURITY GUARD	0.00	0.00		0.00					650.00		145.00					
						14198.00	4.00					15476.00			1506.00	13970.00		
		PF NO : DL/22524/32921				30.00								Bank : ICICI BANK				
		ESI NO : 2014178816						1.35						A/C No.: 034301535631				
1,844	G022809	Mamta	10140.00			26.00	10140.00			650.00	11158.00		1217.00	196.00				
	D25097	NIRANJANLALYADAV	650.00	510.00				368.00										
		LADY SECURITY GUARD	0.00	0.00		0.00					510.00		130.00					
						11300.00	4.00					11668.00			1543.00	10125.00		
		PF NO : DL/22524/32831				30.00								Bank : ICICI BANK				
		ESI NO : 2014183650						0.51						A/C No.: 038601525335				
			17462.00	21648.00	309.00	2348.85	15050045.00	353833.00	2974082.00	1515550.00		825139.00	330002.00	15323.00	1500.00			
						5983.25												
						6524.00	202120.00	2510585.00	262.00	1480.00		10400.00	15081.00	10249.00	31500.00			
						49336.79		116098.00				22157.00	6901.00					



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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
THE HOTEL GRAND																			
VASANT KUNJ DELHI,,DELHI																			
Salary Period Month	November	Year :		2015															
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA	MISD2			
					Total	LOP	Woff	Paid Days											
1,849	G086507	SANJEEV KUMAR	9178.00	3100.00	18.00	6425.00		2170.00	889.00	9484.00		771.00	166.00	228.00					
	NA	SALIG RAM	1270.00	650.00						455.00		90.00							
		SECURITY GUARD	0.00	0.00															
					<b>14198.00</b>	9.00	3.00				<b>9939.00</b>				<b>1255.00</b>	<b>8684.00</b>			
PF NO : DL/22524/43570						21.00						Bank : PUNJAB NATIONAL BANK							
ESI NO : 2014134550												A/C No.: 6572000100005497							
1,850	G087817	RAJNI RANI	10140.00		26.00	10140.00			650.00	12146.00		1217.00	213.00						
	NA	JAI PRAKASH	650.00	510.00			1356.00			510.00		150.00							
		LADY SECURITY GUARD	0.00	0.00															
					<b>11300.00</b>	0.00	4.00				<b>12656.00</b>				<b>1580.00</b>	<b>11076.00</b>			
PF NO : DL/22524/43708						30.00						Bank : ICICI BANK							
ESI NO : 2015719564							1.80					A/C No.: 629501515171							
1,851	G056949	ATENDER SINGH	9178.00	3100.00	26.00	9178.00		3100.00	1270.00	13974.00		1101.00	245.00						
	NA	SARVESH SINGH	1270.00	650.00			426.00			650.00		135.00							
		SECURITY GUARD	0.00	0.00															
					<b>14198.00</b>	0.00	4.00				<b>14624.00</b>				<b>1481.00</b>	<b>13143.00</b>			
PF NO : DL/22524/39980						30.00						Bank : ICICI BANK							
ESI NO : 2015137259							0.45					A/C No.: 083101508357							
1,852	G094306	SANJAY KUMAR SINGH	9178.00	3100.00	16.00	5507.00		1860.00	762.00	8129.00		661.00	143.00	407.00					
	NA	RAJESHWAR SINGH	1270.00	650.00						390.00		80.00							
		SECURITY GUARD	0.00	0.00															
					<b>14198.00</b>	12.00	2.00				<b>8519.00</b>				<b>1291.00</b>	<b>7228.00</b>			
PF NO : DL/22524/44241						18.00						Bank : ICICI BANK							
ESI NO : 2014255510												A/C No.: 071901517485							
			17525.00	21726.00	309.00	2536.85	15119371.00	353833.00	2993454.00	1524946.00		833457.00	331525.00	25958.00	1500.00				
						6006.25													
						6553.00	202120.00	2517841.00	262.00	1480.00		10400.00	15081.00	10249.00	31500.00				
						49553.79		116098.00				23182.00	6901.00						







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Salary Period Month		November	Year :		2015								THE HOTEL GRAND	VASANT KUNJ DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA	MISD2
						Total	LOP		Woff		Paid Days		OT Hrs/Days				
1,865	G077487	SURESH SHUKLA	9178.00		3100.00	26.00	9178.00		3100.00	1270.00	15252.00		1101.00	267.00			
	NA	MEWALALSHUKLA	1270.00	650.00				1704.00									
		SECURITY GUARD	0.00	0.00		0.00					650.00		150.00				
						14198.00		4.00				15902.00			1518.00	14384.00	
	PF NO :	DL/22524/42582						30.00						Bank :	ICICI BANK		
	ESI NO :	2207264726							1.80					A/C No.:	135901505761		
1,866	G043758	RAJENDRA SINGH	9178.00		3100.00	26.00	9178.00		3100.00	1270.00	15252.00		1101.00	267.00	144.00		
	NA	GOVINDSINGH	1270.00	650.00				1704.00									
		SECURITY GUARD	0.00	0.00		0.00					650.00		150.00				
						14198.00		4.00				15902.00			1662.00	14240.00	
	PF NO :	DL/22524/37708						30.00						Bank :	ICICI BANK		
	ESI NO :	2014754920							1.80					A/C No.:	003701552801		
1,867	G045648	GAJENDER SINGH	9691.00		3367.00	26.00	9691.00		3367.00	1206.00	16140.00		1163.00	283.00			
	NA	NAFE SINGH	1206.00	699.00				1876.00									
		SECURITY GUARD	0.00	0.00		0.00					699.00		150.00				
						14963.00		4.00				16839.00			1596.00	15243.00	
	PF NO :	DL/22524/38029						30.00						Bank :	ICICI BANK		
	ESI NO :	2014806755							1.80					A/C No.:	072201507459		
1,868	G001588	Dashrath Gupta	10140.00		3600.00	26.00	10140.00		3600.00	1150.00	16766.00		1217.00				
	D11734	NANKUGUPTA	1150.00	743.00				1876.00									
		SECURITY AGENT	0.00	0.00		0.00					743.00		150.00				
						15633.00		4.00				17509.00			1367.00	16142.00	
	PF NO :	DL/22524/19936						30.00						Bank :	ICICI BANK		
	ESI NO :	2012625129							1.80					A/C No.:	072101505412		



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Salary Period Month		November	Year :		2015								THE HOTEL GRAND	VASANT KUNJ DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CLMENC	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA	MISD2
						Total	LOP		WOff		Paid Days		OT Hrs/Days				
1,869	G001676	Ashok Gupta Kumar	9178.00		3100.00	26.00	9178.00		3100.00	1270.00	15252.00		1101.00	267.00			
	D11863	RAMNATHPRASAD	1270.00	650.00				1704.00									
		SECURITY GUARD	0.00	0.00		0.00					650.00		150.00				
						14198.00		4.00				15902.00			1518.00	14384.00	
		PF NO : DL/22524/20095						30.00									Bank : ICICI BANK
		ESI NO : 2012695961							1.80								A/C No.: 135501501837
1,870	G047810	PRAFUL KUMAR JHA	10140.00		3600.00	26.00	10140.00		3600.00	1150.00	16297.00		1217.00				
	NA	ASHOK JHA	1150.00	743.00				1407.00									
		SECURITY AGENT	0.00	0.00		0.00					743.00		145.00				
						15633.00		4.00				17040.00			1362.00	15678.00	
		PF NO : DL/22524/38485						30.00									Bank : ICICI BANK
		ESI NO : 2014879099							1.35								A/C No.: 003701552800
1,871	G002063	Ashok Kumar	10140.00		3600.00	26.00	10140.00		3600.00	1150.00	16766.00		1217.00				
	D12387	BABANRAI	1150.00	743.00				1876.00									
		SECURITY AGENT	0.00	0.00		0.00					743.00		150.00				
						15633.00		4.00				17509.00			1367.00	16142.00	
		PF NO : DL/22524/20859						30.00									Bank : ICICI BANK
		ESI NO : 2012958811							1.80								A/C No.: 071601508913
1,872	G002382	Shyamanta Gautam	9178.00		3100.00	25.00	8872.00		2997.00	1228.00	13097.00		1065.00	230.00			
	D12709	JAILALGAUTAM	1270.00	650.00													
		SECURITY GUARD	0.00	0.00		1.00					628.00		125.00				
						14198.00		4.00				13725.00			1420.00	12305.00	
		PF NO : DL/22524/21358						29.00									Bank : ICICI BANK
		ESI NO : 2013025255															A/C No.: 164001502174
			17757.00	22016.00	309.00	3004.85	15292993.00	353833.00	3052764.00	1547672.00		854290.00	334127.00	7258.00	1550.00		
						6068.25											
						6623.00	202120.00	2539214.00	262.00	1480.00		10400.00	15581.00	10249.00	32500.00		
						50091.79		116098.00				25757.00	6901.00				

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S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	HDENCASH	CLMENC	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA	MISD2
						Total	Paid Days		OT Hrs/Days								
1,873	G002383	Ramlal	10140.00		3600.00	26.00	10140.00		3600.00	1150.00	16766.00		1217.00				
	D12710	KHEMLAL	1150.00	743.00				1876.00			743.00		150.00				
		SECURITY AGENT			15633.00	0.00						17509.00		1367.00	16142.00		
		PF NO : DL/22524/21359				4.00											
		ESI NO : 2013025191				30.00		1.80									
																	Bank : ICICI BANK A/C No.: 083101515687
1,874	G052065	RANJEET KUMAR SINGH	9178.00		3100.00	9.00	3059.00		1033.00	423.00	4515.00		367.00	80.00			
	NA	NARENDRA SINGH	1270.00	650.00							217.00		45.00				
		SECURITY GUARD			14198.00	20.00						4732.00		492.00	4240.00		
		PF NO : DL/22524/39139				1.00											
		ESI NO : 2012963051				10.00											Bank : ICICI BANK A/C No.: 164001503604
1,875	G054901	MEENU .	10140.00			26.00	10140.00			650.00	11468.00		1217.00	201.00			
	NA	BALBIRSINGH	650.00	510.00				678.00			510.00		140.00				
		LADY SECURITY GUARD			11300.00	0.00						11978.00		1558.00	10420.00		
		PF NO : DL/22524/39632				4.00											
		ESI NO : 2015072766				30.00		0.90									Bank : ICICI BANK A/C No.: 102401506417
												558070.00		55722.00	502348.00		

17805.00	22077.00	309.00	3065.85	15316332.00	353833.00	3057397.00	1549895.00	857091.00	334408.00	7258.00	1550.00
			6088.25					10400.00	15581.00	10249.00	32500.00
			6632.00	202120.00	2541768.00	262.00	1480.00	26092.00	6901.00		
			50161.79		116098.00						

