

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

Table with columns: Salary Period Month, October, Year: 2015, THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI. Rows include employee details like S.No, EmpNo, Employee Name, and various wage components (BASIC, DA, HRA, etc.) and totals.

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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																
THE HOTEL GRAND VASANT KUNJ DELHI,,DELHI																
Salary Period Month	October	Year :		2015												
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	WA	CLMENC	CL	PPA	OT	PLMENC	CLMENC	WA		MISD2			
						Total	MISE1	HDENCASH	BONUS							
						LOP										
						Woff										
						Paid Days	OT Hrs/Days									
1,829	G094648	DEEPAK .	10010.00		3500.00	26.00	10010.00		3500.00	1150.00	16946.00		1201.00			
	NA	SUKHBIR NATH	1150.00	743.00				1789.00								
		SECURITY GUARD	0.00	497.00				497.00			743.00		155.00			
					15900.00	0.00						17689.00		1356.00	16333.00	
	PF NO : NA					4.00							Bank : NA			
	ESI NO : NA			NFH		31.00							A/C No.: NA			
				1.00			1.80									
1,830	G095138	RAJESH KUMAR	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	15350.00		1086.00	269.00		
	NA	BENI PRASAD MISHRA	1135.00	650.00				1618.00								
		SECURITY GUARD	0.00	449.00				449.00			650.00		155.00			
					14382.00	0.00						16000.00		1510.00	14490.00	
	PF NO : NA					4.00							Bank : ICICI BANK			
	ESI NO : NA			NFH		31.00							A/C No.: 015401521567			
				1.00			1.80									
1,831	G004014	Mankeshwar Kumar	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	15755.00		1086.00	276.00	3.00	
	D12701	RAMBALAKCHOUHDARY	1135.00	650.00				2023.00								
		SECURITY GUARD	0.00	449.00				449.00			650.00		160.00			
					14382.00	0.00						16405.00		1525.00	14880.00	
	PF NO : DL/22524/23523					4.00							Bank : ICICI BANK			
	ESI NO : 2013025008			NFH		31.00							A/C No.: 072101505397			
				1.00			2.25									
1,832	G063324	NARENDER SINGH	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	14946.00		1086.00	262.00	3.00	
	NA	OMPALSINGH	1135.00	650.00				1214.00								
		SECURITY GUARD	0.00	449.00				449.00			650.00		150.00			
					14382.00	0.00						15596.00		1501.00	14095.00	
	PF NO : DL/22524/40807					4.00							Bank : ICICI BANK			
	ESI NO : 3302880196			NFH		31.00							A/C No.: 083101515683			
				1.00			1.35									

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NAME & ADDRESS OF PRINCIPAL EMPLOYER																
THE HOTEL GRAND																
VASANT KUNJ DELHI,,DELHI																
Salary Period Month	October	Year :		2015												
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	WA	CLMENC	CL	PPA	OT	PLMENC	CLMENC	WA		MISD2			
						Total	MISE1	HDENCASH	BONUS							
						LOP										
						WOff										
						Paid Days	OT Hrs/Days									
1,833	G064841	MEMBER SINGH	10010.00		3500.00	26.00	10010.00		3500.00	1150.00	16946.00		1201.00			
	NA	KESHAV DEV	1150.00	743.00					1789.00							
		SECURITY GUARD	0.00	497.00					497.00		743.00		155.00			
					15900.00	0.00						17689.00		1356.00	16333.00	
	PF NO :	DL/22524/40955				4.00							Bank :	ICICI BANK		
	ESI NO :	2015291951		NFH		31.00							A/C No.:	072101505411		
				1.00			1.80									
1,834	G097232	AMARENDER JHA	9048.00		3100.00	26.00	8756.00		3000.00	1098.00	12854.00		1051.00	225.00	25.00	
	NA	UMESH CHANDRA JHA	1135.00	650.00										250.00		
		SECURITY GUARD	0.00	0.00							629.00		500.00	130.00		
					13933.00	1.00						13483.00		2181.00	11302.00	
	PF NO :	NA				4.00							Bank :	CENTRAL BANK OF INDIA		
	ESI NO :	2013370662				30.00							A/C No.:	3384048761		
1,835	G097908	VED PAL	9048.00		3100.00	11.00	3502.00		1200.00	439.00	5141.00		420.00	90.00	668.00	25.00
	NA	TEJ PAL	1135.00	650.00										250.00		
		SECURITY GUARD	0.00	0.00							252.00		500.00	55.00		
					13933.00	19.00						5393.00		2008.00	3385.00	
	PF NO :	NA				1.00							Bank :	NA		
	ESI NO :	NA				12.00							A/C No.:	NA		
1,836	G006603	Rajnish Rai Kumar	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	15350.00		1086.00	269.00	3.00	
	D16501	LAXMANRAI	1135.00	650.00												
		SECURITY GUARD	0.00	449.00							650.00			155.00		
					14382.00	0.00						16000.00		1513.00	14487.00	
	PF NO :	DL/22524/26912				4.00							Bank :	ICICI BANK		
	ESI NO :	2013669525		NFH		31.00							A/C No.:	083101508353		
				1.00			1.80									

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

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER			
Salary Period Month		October	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	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	HDENCASH	CL	PL	PPA	OT	PLMENC	CLMENC	WA		MISD2			
						Total	MISE1	HDENCASH	BONUS							
						Woff	OT Hrs/Days									
						Paid Days										
1,837	G065876	PRADEEP KUMAR	10010.00		3500.00	26.00	10010.00		3500.00	1150.00	16946.00		1201.00			
	NA	SUDESH SINGH	1150.00	743.00				1789.00								
		SECURITY AGENT	0.00	497.00				497.00			743.00		155.00			
						0.00										
						4.00										
	PF NO :	DL/22524/41139				31.00							Bank :	ICICI BANK		
	ESI NO :	2015333343					1.80						A/C No.:	102401506418		
1,838	G086507	SANJEEV KUMAR	9052.00		3065.00	27.00	9052.00		3065.00	1153.00	13270.00		1086.00	233.00	228.00	
	NA	SALIG RAM	1153.00	660.00												
		SECURITY GUARD	0.00	0.00							660.00		130.00			
						0.00										
						4.00										
	PF NO :	DL/22524/43570				31.00							Bank :	PUNJAB NATIONAL BANK		
	ESI NO :	2014134550											A/C No.:	6572000100005497		
1,839	G039464	SATBIR .	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	14901.00		1086.00	261.00	3.00	
	NA	RAMDAS	1135.00	650.00				1618.00								
		SECURITY GUARD	0.00	0.00							650.00		150.00			
						0.00										
						4.00										
	PF NO :	DL/22524/36852				31.00							Bank :	ICICI BANK		
	ESI NO :	6911168721					1.80						A/C No.:	072101505398		
1,840	G043758	RAJENDRA SINGH	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	15350.00		1086.00	269.00	144.00	
	NA	GOVINDSINGH	1135.00	650.00				1618.00								
		SECURITY GUARD	0.00	449.00				449.00			650.00		155.00			
						0.00										
						4.00										
	PF NO :	DL/22524/37708				31.00							Bank :	ICICI BANK		
	ESI NO :	2014754920					1.80						A/C No.:	003701552801		
			17738.00	22102.00	647.00		4801.25	15423408.00	370219.00	2982881.00	1503928.00		869987.00	325823.00	15124.00	1050.00
							4646.76									
							6765.00	196240.00	2183365.00	166.00	1489.00		21400.00	10536.00	5550.00	9857.00
							52393.25		214173.00				29000.00	24010.00		6901.00

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NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
THE HOTEL GRAND																		
VASANT KUNJ DELHI,,DELHI																		
Salary Period Month	October	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
						Total	MISE1	HDENCASH	BONUS									
						LOP												
						WOFF												
						Paid Days												
							OT Hrs/Days											
1,841	G045648	GAJENDER SINGH	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	15350.00		1086.00	269.00	3.00			
	NA	NAFE SINGH	1135.00	650.00				1618.00										
		SECURITY GUARD	0.00	449.00				449.00			650.00			155.00				
						14382.00						16000.00				1513.00	14487.00	
PF NO : DL/22524/38029													Bank : ICICI BANK					
ESI NO : 2014806755													A/C No.: 072201507459					
1,842	G087817	RAJNI RANI	10010.00			26.00	10010.00			550.00	12201.00		1201.00	214.00				
	NA	JAI PRAKASH	550.00	500.00				1284.00										
		LADY SECURITY GUARD	0.00	357.00				357.00			500.00			155.00				
						11417.00						12701.00				1570.00	11131.00	
PF NO : DL/22524/43708													Bank : ICICI BANK					
ESI NO : 2015719564													A/C No.: 629501515171					
1,843	G001588	Dashrath Gupta	10010.00		3500.00	26.00	9687.00		3387.00	1113.00	14634.00		1162.00					
	D11734	NANKUGUPTA	1150.00	743.00				447.00										
		SECURITY AGENT	0.00	0.00							719.00			135.00				
						15403.00						15353.00				1297.00	14056.00	
PF NO : DL/22524/19936													Bank : ICICI BANK					
ESI NO : 2012625129													A/C No.: 072101505412					
1,844	G001676	Ashok Gupta Kumar	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	15350.00		1086.00	269.00	3.00			
	D11863	RAMNATHPRASAD	1135.00	650.00				1618.00										
		SECURITY GUARD	0.00	449.00				449.00			650.00			155.00				
						14382.00						16000.00				1513.00	14487.00	
PF NO : DL/22524/20095													Bank : ICICI BANK					
ESI NO : 2012695961													A/C No.: 135501501837					
			17793.00	22171.00	650.00		4905.25	15461201.00	370219.00	2992468.00	1507861.00		874522.00	326575.00	15130.00	1050.00		
							4647.76											
							6781.00	196240.00	2188332.00	166.00	1489.00		21400.00	10536.00	5550.00	9857.00		
							52516.25		215428.00				29000.00	24610.00		6901.00		

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 REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER				
Salary Period Month		October	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	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA		MISD2				
						Total	OT Hrs/Days										
						Paid Days											
1,845	G047810	PRAFUL KUMAR JHA	10010.00		3500.00	26.00	10010.00		3500.00	1150.00	16946.00		1201.00				
	NA	ASHOK JHA	1150.00	743.00				1789.00									
		SECURITY AGENT	0.00	497.00				497.00			743.00		155.00				
						15900.00	0.00										
							4.00										
							31.00										
							1.80										
													Bank : ICICI BANK				
													A/C No.: 003701552800				
													17689.00	1356.00	16333.00		
1,846	G002063	Ashok Kumar	10010.00		3500.00	26.00	10010.00		3500.00	1150.00	17393.00		1201.00				
	D12387	BABANRAI	1150.00	743.00				2236.00									
		SECURITY AGENT	0.00	497.00				497.00			743.00		160.00				
						15900.00	0.00										
							4.00										
							31.00										
							2.25										
													Bank : ICICI BANK				
													A/C No.: 071601508913				
													18136.00	1361.00	16775.00		
1,847	G002382	Shyamanta Gautam	9048.00		3100.00	16.00	5546.00		1900.00	696.00	8591.00		666.00	151.00	3.00		
	D12709	JAILALGAUTAM	1135.00	650.00													
		SECURITY GUARD	0.00	449.00				449.00			398.00		85.00				
						14382.00	12.00										
							2.00										
							19.00										
													Bank : ICICI BANK				
													A/C No.: 164001502174				
													8989.00	905.00	8084.00		
1,848	G002383	Ramlal	10010.00		3500.00	26.00	10010.00		3500.00	1150.00	16946.00		1201.00				
	D12710	KHEMLAL	1150.00	743.00				1789.00									
		SECURITY AGENT	0.00	497.00				497.00			743.00		155.00				
						15900.00	0.00										
							4.00										
							31.00										
							1.80										
													Bank : ICICI BANK				
													A/C No.: 083101515687				
													17689.00	1356.00	16333.00		
			17860.00	22254.00	654.00		4999.25	15496777.00	370219.00	3004868.00	1512007.00		878791.00	326726.00	15133.00	1050.00	
							4659.76										
							6795.00	196240.00	2194146.00	166.00	1489.00		21400.00	10536.00	5550.00	9857.00	
							52628.25	217368.00									
													29000.00	25165.00	6901.00		

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Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	October	Year :	2015	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
				THE HOTEL GRAND										VASANT KUNJ DELHI,,DELHI				
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC								
		Designation	CLMENC	HDENCASH		PL	MISE1	HDENCASH	BONUS		WA			MISD2				
					Total	LOP												
						Woff												
						Paid Days	OT Hrs/Days											
1,849	G052065	RANJEET KUMAR SINGH	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	14946.00		1086.00	262.00	3.00			
	NA	NARENDRA SINGH	1135.00	650.00														
		SECURITY GUARD	0.00	449.00							650.00			150.00				
					14382.00	0.00						15596.00				1501.00	14095.00	
	PF NO :	DL/22524/39139				4.00												
	ESI NO :	2012963051				NFH								Bank :	ICICI BANK			
						1.00		1.35						A/C No.:	164001503604			
1,850	G009123	JAGBALI TIWARI	10010.00		3500.00	19.00	7427.00		2597.00	853.00	11374.00		891.00		3.00			
	D25627	NANHARU TIWARI	1150.00	743.00														
		SECURITY GUARD	0.00	497.00							551.00			100.00				
					15900.00	8.00						11925.00				994.00	10931.00	
	PF NO :	DL/22524/33785				3.00								Bank :	ICICI BANK			
	ESI NO :	2014292895				NFH								A/C No.:	164001502153			
						1.00												
1,851	G075292	RAJBIR MAAN	9048.00		3100.00	18.00	6129.00		2100.00	769.00	8998.00		735.00	158.00	3.00			
	NA	NAPHE SINGH	1135.00	650.00														
		SECURITY GUARD	0.00	0.00							440.00			90.00				
					13933.00	10.00						9438.00				986.00	8452.00	
	PF NO :	DL/22524/42238				3.00								Bank :	ICICI BANK			
	ESI NO :	2015495704				NFH								A/C No.:	102401506412			
						21.00												
1,852	G075980	SONU KUMAR	10010.00		3500.00	26.00	10010.00		3500.00	1150.00	16946.00		1201.00					
	NA	RAMBHGAT	1150.00	743.00														
		SECURITY GUARD	0.00	497.00							743.00			155.00				
					15900.00	0.00						17689.00				1356.00	16333.00	
	PF NO :	DL/22524/42437				4.00								Bank :	ICICI BANK			
	ESI NO :	2015528061				NFH								A/C No.:	034301535722			
						31.00												
						1.00		1.80										
			17909.00	22316.00	657.00		5088.25	15529391.00	370219.00	3016165.00	1515914.00		882704.00	327146.00	15142.00	1050.00		
							4677.76											
							6809.00	196240.00	2197149.00	166.00	1489.00		21400.00	10536.00	5550.00	9857.00		
							52734.25		218811.00				29000.00	25660.00		6901.00		

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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																			
THE HOTEL GRAND VASANT KUNJ DELHI,,DELHI																			
Salary Period Month	October	Year :		2015															
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	CL	PPA	OT	PLMENC	CLMENC	WA			MISD2					
						Total	MISE1	HDENCASH	BONUS										
						Woff	OT Hrs/Days												
						Paid Days													
1,853	G077487	SURESH SHUKLA	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	15350.00		1086.00	269.00	3.00				
	NA	MEWALALSHUKLA	1135.00	650.00				1618.00											
		SECURITY GUARD	0.00	449.00				449.00			650.00			155.00					
						0.00						16000.00				1513.00	14487.00		
	PF NO :	DL/22524/42582				4.00													
	ESI NO :	2207264726		NFH		31.00							Bank	:	ICICI BANK				
				1.00			1.80						A/C No.:		135901505761				
1,854	G079836	INDRAPAL SINGH	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	17685.00		1086.00	310.00	3.00				
	NA	KAMATA	1135.00	650.00				3953.00											
		SECURITY GUARD	0.00	449.00				449.00			650.00			155.00					
						0.00						18335.00				1554.00	16781.00		
	PF NO :	DL/22524/42814				4.00													
	ESI NO :	2015596953		NFH		31.00							Bank	:	ICICI BANK				
				1.00			4.80						A/C No.:		054201523505				
1,855	G081211	PAWAN SINGH	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	13732.00		1086.00	241.00	33.00				
	NA	ANANT SINGH	1135.00	650.00															
		SECURITY GUARD	0.00	449.00				449.00			650.00			135.00					
						0.00						14382.00				1495.00	12887.00		
	PF NO :	DL/22524/42923				4.00													
	ESI NO :	2014347933		NFH		31.00							Bank	:	ICICI BANK				
				1.00									A/C No.:		054201523522				
1,856	G014267	Manoj Kumar Rai	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	15350.00		1086.00	269.00	3.00				
	D16432	PARASNATHRAI	1135.00	650.00				1618.00											
		SECURITY GUARD	0.00	449.00				449.00			650.00			155.00					
						0.00						16000.00				1513.00	14487.00		
	PF NO :	DL/22524/26786				4.00													
	ESI NO :	2013659897		NFH		31.00							Bank	:	ICICI BANK				
				1.00			1.80						A/C No.:		102401506419				

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																			
THE HOTEL GRAND VASANT KUNJ DELHI,,DELHI																			
Salary Period	Month	October	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	TA	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	HDENCASH	BONUS	OT	PLMENC	CLMENC	WA			MISD2				
			Total		LOP	Woff		Paid Days		OT Hrs/Days									
1,857	G014268	Radha Raman Singh	9048.00			3100.00	26.00	9048.00		3100.00	1135.00	15350.00		1086.00	269.00	3.00			
	D16138	RANVIJAYSINGH	1135.00	650.00					1618.00										
		SECURITY GUARD	0.00	449.00					449.00			650.00			155.00				
			14382.00		0.00								16000.00				1513.00	14487.00	
	PF NO :	DL/22524/26024					4.00								Bank : ICICI BANK				
	ESI NO :	2013644328			NFH	31.00									A/C No.: 072101505415				
					1.00			1.80											
1,858	G022752	Mohit Kumar	9048.00			3100.00	26.00	9048.00		3100.00	1135.00	15350.00		1086.00	269.00	3.00			
	D25253	SHIV SINGH	1135.00	650.00					1618.00										
		SECURITY GUARD	0.00	449.00					449.00			650.00			155.00				
			14382.00		0.00								16000.00				1513.00	14487.00	
	PF NO :	DL/22524/32921					4.00								Bank : ICICI BANK				
	ESI NO :	2014178816			NFH	31.00									A/C No.: 034301535631				
					1.00			1.80											
1,859	G023424	SUNDEEP	10998.00			2995.00	26.00	10998.00		2995.00	2100.00	18111.00		1320.00					
	D25697	JASMAT	2100.00	817.00					1473.00										
		SECURITY AGENT	0.00	545.00					545.00			817.00			150.00				
			17455.00		0.00								18928.00				1470.00	17458.00	
	PF NO :	DL/22524/34262					4.00								Bank : ICICI BANK				
	ESI NO :	2014330287			NFH	31.00									A/C No.: 071601508921				
					1.00			1.35											
1,860	G083575	SUKHVEER SINGH	9048.00			3100.00	26.00	9048.00		3100.00	1135.00	15350.00		1086.00	269.00	3.00			
	NA	AJAB SINGH	1135.00	650.00					1618.00										
		SECURITY GUARD	0.00	449.00					449.00			650.00			155.00				
			14382.00		0.00								16000.00				1513.00	14487.00	
	PF NO :	DL/22524/43164					4.00								Bank : ICICI BANK				
	ESI NO :	2015655413			NFH	31.00									A/C No.: 054201523506				
					1.00			1.80											

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		October	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	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH		CL	PPA	OT	PLMENC	CLMENC	WA			MISD2					
						Total	MISE1	HDENCASH	BONUS										
						LOP	OT Hrs/Days												
						WOFF													
						Paid Days													
1,861	G083582	CHANDAN SINGH	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	15350.00		1086.00	269.00	3.00				
	NA	RAM KISHUN SINGH	1135.00	650.00															
		SECURITY GUARD	0.00	449.00							650.00			155.00					
						0.00						16000.00				1513.00	14487.00		
	PF NO : DL/22524/43268					4.00													
	ESI NO : 2015655911			NFH		31.00													
				1.00			1.80												
												566296.00				54618.00	511678.00		

Bank : ICICI BANK
 A/C No.: 054201523507

18003.00	22430.00	666.00	5322.25	15612773.00	370219.00	3043960.00	1527094.00	892712.00	329311.00	15196.00	1050.00
			4677.76					21400.00	10536.00	5550.00	9857.00
			6845.00	196240.00	2212283.00	166.00	1489.00	29000.00	27030.00		6901.00
			53013.25		222948.00						

2,865.47

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		October	Year :		2015								THE HOTEL GRAND	W-120, GK-IINEW 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	TA	WA		CL	PPA	OT	PLMENC	CLMENC							
		Designation	CLMENC	HDENCASH		PL	MISE1	HDENCASH	BONUS		WA						
					Total	LOP											
						Woff											
						Paid Days											
1,862	G004646	Manish Kumar	9048.00		3100.00	16.00	5546.00		1900.00	696.00	8591.00		666.00	151.00			
	D15241	RAMVILASHKUMAR	1135.00	650.00													
		SECURITY GUARD	0.00	449.00				449.00			398.00						
					14382.00	12.00						8989.00			817.00	8172.00	
		PF NO : DL/22524/24167				2.00											
		ESI NO : 2013346352				19.00											
						1.00											Bank : ICICI BANK A/C No.: 072101505414
1,863	G075597	CHANDAN KUMAR	9048.00		3100.00	26.00	9048.00		3100.00	1135.00	15350.00		1086.00	269.00			
	NA	CHOUHDARY	1135.00	650.00				1618.00									
		BINDESHWARI	0.00	449.00				449.00			650.00						
		CHOUHDARY															
		SECURITY GUARD			14382.00	0.00						16000.00			1355.00	14645.00	
		PF NO : DL/22524/42285				4.00											
		ESI NO : 2015495761				31.00											
						1.00		1.80									Bank : ICICI BANK A/C No.: 054201520188
1,864	G081212	DURGESH KUMAR	9049.00		2928.00	15.00	5254.00		1700.00	622.00	7699.00		630.00	135.00	415.00		
	NA	PANDEY	1071.00	613.00				123.00									
		RAMAPYARE	0.00	0.00							356.00						
		SECURITY GUARD			13661.00	13.00						8055.00			1180.00	6875.00	
		PF NO : DL/22524/42909				2.00											
		ESI NO : 2015620611				18.00											Bank : STATE BANK OF INDIA A/C No.: 34347649448
						1.00		0.38									
												33044.00			3352.00	29692.00	

			18028.00	22461.00	669.00		5379.25	15632621.00	370219.00	3050660.00	1529547.00		895094.00	329866.00	15611.00	1050.00	
							4702.76										
							6853.00	196240.00	2214024.00	166.00	1489.00		21400.00	10536.00	5550.00	9857.00	
							53081.25		223846.00				29000.00	27030.00		6901.00	