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
THE HOTEL GRAND
VASANT KUNJ DELHI,,DELHI

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,830	G075292	RAJBIR MAAN	9048.00	0.00	3100.00	24.00	8445.00		2893.00	1059.00	12397.00		1013.00	217.00	3.00	0.00			
	NA	NAPHE SINGH	1135.00	650.00	0.00						607.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**13933.00**	2.00						**13004.00**	120.00	0.00			**1353.00**	**11651.00**	
	PF NO : DL/22524/42238					4.00							Bank : ICICI BANK						
	ESI NO : 2015495704					28.00		0.00					A/C No.: 102401506412						
1,831	G075980	SONU KUMAR	10010.00	0.00	3500.00	26.00	10010.00		3500.00	1150.00	16508.00		1201.00	289.00	0.00	0.00			
	NA	RAMBHGAT	1150.00	743.00	0.00		1848.00				743.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15403.00**	0.00						**17251.00**	150.00	0.00			**1640.00**	**15611.00**	
	PF NO : DL/22524/42437					4.00							Bank : ICICI BANK						
	ESI NO : 2015528061					30.00		1.80					A/C No.: 034301535722						
1,832	G094306	SANJAY KUMAR SINGH	9048.00	0.00	3100.00	26.00	9048.00		3100.00	1135.00	14537.00		1086.00	255.00	407.00	0.00			
	NA		1135.00	650.00	0.00		1254.00				650.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD			**13933.00**	0.00						**15187.00**	145.00	0.00			**2393.00**	**12794.00**	
	PF NO : DL/22524/44241					4.00							Bank : ICICI BANK						
	ESI NO : 2014255510					30.00		1.35					A/C No.: 071901517485						
1,833	G022752	Mohit Kumar	9048.00	0.00	3100.00	26.00	9048.00		3100.00	1135.00	14119.00		1086.00	248.00	3.00	0.00			
	D25253	SHIV SINGH	1135.00	650.00	0.00		836.00				650.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**13933.00**	0.00						**14769.00**	140.00	0.00			**1477.00**	**13292.00**	
	PF NO : DL/22524/32921					4.00							Bank : ICICI BANK						
	ESI NO : 2014178816					30.00		0.90					A/C No.: 034301535631						
			17918.00	22396.00	10.00	3691.33	15349897.00	360118.00	2987582.00	1508200.00			861277.00	329196.00	9165.00	1275.00			
						4403.67	1943376.00	207522.00	1376.00	6251.00			12964.00	2800.00	9626.00	29500.00			
						6700.00		9400.00					21591.00	6901.00					
						50586.33	2,395.56												

FORM XVII

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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
THE HOTEL GRAND
VASANT KUNJ DELHI,,DELHI

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,834	G023424	SUNDEEP	10998.00	0.00	2995.00	26.00	10998.00		2995.00	2100.00	20151.00		1320.00	0.00	0.00	0.00			
	D25697	JASMAT	2100.00	817.00	0.00		4058.00				817.00		0.00	0.00	0.00	0.00			
		SECURITY AGENT			**16910.00**	0.00						**20968.00**	170.00	0.00			**1490.00**	**19478.00**	
	PF NO : DL/22524/34262					4.00							Bank : ICICI BANK						
	ESI NO : 2014330287					30.00		3.60					A/C No.: 071601508921						
1,835	G077487	SURESH SHUKLA	9048.00	0.00	3100.00	26.00	9048.00		3100.00	1135.00	15373.00		1086.00	270.00	3.00	0.00			
	NA	MEWALALSHUKLA	1135.00	650.00	0.00		2090.00				650.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**13933.00**	0.00						**16023.00**	155.00	0.00			**1514.00**	**14509.00**	
	PF NO : DL/22524/42582					4.00							Bank : ICICI BANK						
	ESI NO : 2207264726					30.00		2.25					A/C No.: 135901505761						
1,836	G094648	DEEPAK .	10010.00	0.00	3500.00	26.00	10010.00		3500.00	1150.00	16508.00		1201.00	0.00	0.00	0.00			
	NA	SUKHBIR NATH	1150.00	743.00	0.00		1848.00				743.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD			**15403.00**	0.00						**17251.00**	150.00	0.00			**1851.00**	**15400.00**	
	PF NO : NA					4.00							Bank : NA						
	ESI NO : NA					30.00		1.80					A/C No.: NA						
1,837	G095138	RAJESH KUMAR	9048.00	0.00	3100.00	26.00	9048.00		3100.00	1135.00	13283.00		1086.00	233.00	0.00	0.00			
	NA	BENI PRASAD MISHRA	1135.00	650.00	0.00						650.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**13933.00**	0.00						**13933.00**	130.00	0.00			**1449.00**	**12484.00**	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA					30.00		0.00					A/C No.: 015401521567						
			17943.00	22426.00	10.00	3795.33	15389001.00	360118.00	3000277.00	1513720.00			865970.00	329699.00	9168.00	1275.00			
						4403.67	1951372.00	207522.00	1376.00	6251.00			12964.00	2800.00	9626.00	30000.00			
						6716.00		9400.00					22196.00	6901.00					
						50706.33	2,403.21												

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
THE HOTEL GRAND
VASANT KUNJ DELHI,,DELHI

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,838	G006603	Rajnish Rai Kumar	9048.00	0.00	3100.00	26.00	9048.00		3100.00	1135.00	14955.00		1086.00	262.00	3.00	0.00			
			1135.00	650.00	0.00		1672.00						0.00	0.00	0.00	0.00			
	D16501	LAXMANRAI									650.00		150.00	0.00					
		SECURITY GUARD			**13933.00**	0.00						**15605.00**					**1501.00**	**14104.00**	
						4.00													
	PF NO : DL/22524/26912					30.00							Bank : ICICI BANK						
	ESI NO : 2013669525							1.80					A/C No.: 083101508353						
1,839	G063324	NARENDER SINGH	9048.00	0.00	3100.00	18.00	6334.00		2170.00	795.00	9299.00		760.00	163.00	3.00	0.00			
			1135.00	650.00	0.00								0.00	0.00	0.00	0.00			
	NA	OMPALSINGH									455.00		90.00	0.00					
		SECURITY GUARD			**13933.00**	9.00						**9754.00**					**1016.00**	**8738.00**	
						3.00													
	PF NO : DL/22524/40807					21.00							Bank : ICICI BANK						
	ESI NO : 3302880196							0.00					A/C No.: 083101515683						
1,840	G064841	MEMBER SINGH	10010.00	0.00	3500.00	26.00	10010.00		3500.00	1150.00	16508.00		1201.00	289.00	0.00	0.00			
			1150.00	743.00	0.00		1848.00						0.00	0.00	0.00	0.00			
	NA	KESHAV DEV									743.00		150.00	0.00					
		SECURITY GUARD			**15403.00**	0.00						**17251.00**					**1640.00**	**15611.00**	
						4.00													
	PF NO : DL/22524/40955					30.00							Bank : ICICI BANK						
	ESI NO : 2015291951							1.80					A/C No.: 072101505411						
1,841	G087817	RAJNI RANI	10010.00	0.00	0.00	22.00	8342.00			458.00	8800.00		1001.00	154.00	0.00	0.00			
			550.00	500.00	0.00								0.00	0.00	0.00	0.00			
	NA	JAI PRAKASH									417.00		110.00	0.00					
		LADY SECURITY GUARD			**11060.00**	5.00						**9217.00**					**1265.00**	**7952.00**	
						3.00													
	PF NO : DL/22524/43708					25.00							Bank : ICICI BANK						
	ESI NO : 2015719564							0.00					A/C No.: 629501515171						
			17984.00	22479.00	10.00	3887.33	15422735.00	360118.00	3009047.00	1517258.00			870018.00	330567.00	9174.00	1275.00			
						4417.67	1954892.00	207522.00	1376.00	6251.00			12964.00	2800.00	9626.00	30000.00			
						6730.00		9400.00					22696.00	6901.00					
						50812.33	2,406.81												

FORM XVII

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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
THE HOTEL GRAND
VASANT KUNJ DELHI,,DELHI

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,842	G014267	Manoj Kumar Rai	9048.00	0.00	3100.00	26.00	9048.00		3100.00	1135.00	14955.00		1086.00	262.00	3.00	0.00			
	D16432	PARASNATHRAI	1135.00	650.00	0.00		1672.00				650.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**13933.00**	0.00						**15605.00**	150.00	0.00			**1501.00**	**14104.00**	
	PF NO : DL/22524/26786					4.00							Bank : ICICI BANK						
	ESI NO : 2013659897					30.00		1.80					A/C No.: 102401506419						
1,843	G014268	Radha Raman Singh	9048.00	0.00	3100.00	24.00	8445.00		2893.00	1059.00	12397.00		1013.00	217.00	3.00	0.00			
	D16138	RANVIJAYSINGH	1135.00	650.00	0.00						607.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**13933.00**	2.00						**13004.00**	120.00	0.00			**1353.00**	**11651.00**	
	PF NO : DL/22524/26024					4.00							Bank : ICICI BANK						
	ESI NO : 2013644328					28.00		0.00					A/C No.: 072101505415						
1,844	G009123	JAGBALI TIWARI	10010.00	0.00	3500.00	26.00	10010.00		3500.00	1150.00	16508.00		1201.00	289.00	3.00	0.00			
	D25627	NANHARU TIWARI	1150.00	743.00	0.00		1848.00				743.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15403.00**	0.00						**17251.00**	150.00	0.00			**1643.00**	**15608.00**	
	PF NO : DL/22524/33785					4.00							Bank : ICICI BANK						
	ESI NO : 2014292895					30.00		1.80					A/C No.: 164001502153						
1,845	G065876	PRADEEP KUMAR	10010.00	0.00	3500.00	26.00	10010.00		3500.00	1150.00	16046.00		1201.00	281.00	0.00	0.00			
	NA	SUDESH SINGH	1150.00	743.00	0.00		1386.00				743.00		0.00	0.00	0.00	0.00			
		SECURITY AGENT			**15403.00**	0.00						**16789.00**	145.00	0.00			**1627.00**	**15162.00**	
	PF NO : DL/22524/41139					4.00							Bank : ICICI BANK						
	ESI NO : 2015333343					30.00		1.35					A/C No.: 102401506418						
			18048.00	22560.00	10.00	3989.33	15460248.00	360118.00	3022040.00	1521752.00			874519.00	331616.00	9183.00	1275.00			
						4419.67	1959798.00	207522.00	1376.00	6251.00			12964.00	2800.00	9626.00	30000.00			
						6746.00		9400.00					23261.00	6901.00					
						50930.33	2,411.76												

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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VASANT KUNJ DELHI,,DELHI

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,846	G068343	MANISHA RATHORE	10010.00	0.00	0.00	17.00	6340.00			348.00	6688.00		761.00	118.00	0.00	0.00			
	NA	HATHU SINGH	550.00	500.00	0.00						317.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**11060.00**	11.00						**7005.00**	85.00	0.00			**964.00**	**6041.00**	
	PF NO : DL/22524/41444					2.00							Bank : ICICI BANK						
	ESI NO : 2015366496					19.00		0.00					A/C No.: 102401506406						
1,847	G079836	INDRAPAL SINGH	9048.00	0.00	3067.00	26.00	9048.00		3067.00	1097.00	14048.00		1086.00	246.00	3.00	0.00			
	NA	KAMATA	1097.00	633.00	0.00		836.00				633.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**13845.00**	0.00						**14681.00**	135.00	0.00			**1470.00**	**13211.00**	
	PF NO : DL/22524/42814					4.00							Bank : ICICI BANK						
	ESI NO : 2015596953					30.00		0.90					A/C No.: 054201523505						
1,848	G001588	Dashrath Gupta	10010.00	0.00	3500.00	26.00	10010.00		3500.00	1150.00	14660.00		1201.00	257.00	0.00	0.00			
	D11734	NANKUGUPTA	1150.00	743.00	0.00						743.00		0.00	0.00	0.00	0.00			
		SECURITY AGENT			**15403.00**	0.00						**15403.00**	130.00	0.00			**1588.00**	**13815.00**	
	PF NO : DL/22524/19936					4.00							Bank : ICICI BANK						
	ESI NO : 2012625129					30.00		0.00					A/C No.: 072101505412						
1,849	G081211	PAWAN SINGH	9048.00	0.00	3100.00	13.00	4524.00		1550.00	568.00	6642.00		543.00	117.00	33.00	0.00			
	NA	ANANT SINGH	1135.00	650.00	0.00						325.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**13933.00**	15.00						**6967.00**	65.00	0.00			**758.00**	**6209.00**	
	PF NO : DL/22524/42923					2.00							Bank : ICICI BANK						
	ESI NO : 2014347933					15.00		0.00					A/C No.: 054201523522						
			18087.00	22607.00	10.00	4071.33	15490170.00	360118.00	3030157.00	1524915.00			878110.00	332354.00	9219.00	1275.00			
						4445.67	1960634.00	207522.00	1376.00	6251.00			12964.00	2800.00	9626.00	30000.00			
						6758.00		9400.00					23676.00	6901.00					
						51024.33	2,412.66												

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
THE HOTEL GRAND **VASANT KUNJ DELHI,,DELHI**

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1,850	G081967	RAJEEV KUMAR SINGH	9048.00	0.00	3100.00	13.00	4524.00		1550.00	568.00	6642.00		543.00	117.00	30.00	0.00			
	NA	BACHA JEE SINGH	1135.00	650.00	0.00						325.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**13933.00**	15.00						**6967.00**	65.00	0.00			**755.00**	**6212.00**	
	PF NO : DL/22524/42967					2.00							Bank : ICICI BANK						
	ESI NO : 2013035255					15.00		0.00					A/C No.: 135401513645						
1,851	G001676	Ashok Gupta Kumar	9048.00	0.00	3100.00	26.00	9048.00		3100.00	1135.00	14955.00		1086.00	262.00	3.00	0.00			
	D11863	RAMNATHPRASAD	1135.00	650.00	0.00		1672.00				650.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**13933.00**	0.00						**15605.00**	150.00	0.00			**1501.00**	**14104.00**	
	PF NO : DL/22524/20095					4.00							Bank : ICICI BANK						
	ESI NO : 2012695961					30.00		1.80					A/C No.: 135501501837						
1,852	G002063	Ashok Kumar	10010.00	0.00	3500.00	26.00	10010.00		3500.00	1150.00	16508.00		1201.00	289.00	0.00	0.00			
	D12387	BABANRAI	1150.00	743.00	0.00		1848.00				743.00		0.00	0.00	0.00	0.00			
		SECURITY AGENT			**15403.00**	0.00						**17251.00**	150.00	0.00			**1640.00**	**15611.00**	
	PF NO : DL/22524/20859					4.00							Bank : ICICI BANK						
	ESI NO : 2012958811					30.00		1.80					A/C No.: 071601508913						
1,853	G039464	SATBIR .	9048.00	0.00	3100.00	26.00	9048.00		3100.00	1135.00	14955.00		1086.00	262.00	3.00	0.00			
	NA	RAMDAS	1135.00	650.00	0.00		1672.00				650.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**13933.00**	0.00						**15605.00**	150.00	0.00			**1501.00**	**14104.00**	
	PF NO : DL/22524/36852					4.00							Bank : ICICI BANK						
	ESI NO : 6911168721					30.00		1.80					A/C No.: 072101505398						
			18143.00	22676.00	10.00	4162.33	15522800.00	360118.00	3041407.00	1528903.00			882026.00	333284.00	9255.00	1275.00			
						4460.67	1965826.00	207522.00	1376.00	6251.00			12964.00	2800.00	9626.00	30000.00			
						6772.00		9400.00					24191.00	6901.00					
						51129.33	2,418.06												

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
THE HOTEL GRAND
VASANT KUNJ DELHI,,DELHI

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,854	G043758	RAJENDRA SINGH	9048.00	0.00	3100.00	26.00	9048.00		3100.00	1135.00	14537.00		1086.00	255.00	3.00	0.00			
	NA	GOVINDSINGH	1135.00	650.00	0.00		1254.00				650.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**13933.00**	0.00						**15187.00**	145.00	0.00			**1489.00**	**13698.00**	
	PF NO : DL/22524/37708					4.00							Bank : ICICI BANK						
	ESI NO : 2014754920					30.00		1.35					A/C No.: 003701552801						
1,855	G045648	GAJENDER SINGH	9048.00	0.00	3100.00	26.00	9048.00		3100.00	1135.00	14955.00		1086.00	262.00	3.00	0.00			
	NA	NAFE SINGH	1135.00	650.00	0.00		1672.00				650.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**13933.00**	0.00						**15605.00**	150.00	0.00			**1501.00**	**14104.00**	
	PF NO : DL/22524/38029					4.00							Bank : ICICI BANK						
	ESI NO : 2014806755					30.00		1.80					A/C No.: 072201507459						
1,856	G002382	Shyamanta Gautam	9048.00	0.00	3100.00	26.00	9048.00		3100.00	1135.00	14955.00		1086.00	262.00	3.00	0.00			
	D12709	JAILALGAUTAM	1135.00	650.00	0.00		1672.00				650.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**13933.00**	0.00						**15605.00**	150.00	0.00			**1501.00**	**14104.00**	
	PF NO : DL/22524/21358					4.00							Bank : ICICI BANK						
	ESI NO : 2013025255					30.00		1.80					A/C No.: 164001502174						
1,857	G002383	Ramlal	10010.00	0.00	3500.00	26.00	10010.00		3500.00	1150.00	16046.00		1201.00	281.00	0.00	0.00			
	D12710	KHEMLAL	1150.00	743.00	0.00		1386.00				743.00		0.00	0.00	0.00	0.00			
		SECURITY AGENT			**15403.00**	0.00						**16789.00**	145.00	0.00			**1627.00**	**15162.00**	
	PF NO : DL/22524/21359					4.00							Bank : ICICI BANK						
	ESI NO : 2013025191					30.00		1.35					A/C No.: 083101515687						
			18211.00	22761.00	10.00	4266.33	15559954.00	360118.00	3054207.00	1533458.00			886485.00	334344.00	9264.00	1275.00			
						4460.67	1971810.00	207522.00	1376.00	6251.00			12964.00	2800.00	9626.00	30000.00			
						6788.00		9400.00					24781.00	6901.00					
						51249.33	2,424.36												

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
THE HOTEL GRAND
VASANT KUNJ DELHI,,DELHI

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,858	G002538	Jaibir Singh	10998.00	0.00	2995.00	26.00	10998.00		2995.00	2100.00	19644.00		1320.00	0.00	0.00	0.00			
	D12750	DHARAMVIRSINGH	2100.00	817.00	0.00		3551.00				817.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**16910.00**	0.00						**20461.00**	165.00	0.00			**1485.00**	**18976.00**	
	PF NO : DL/22524/21654					4.00							Bank : ICICI BANK						
	ESI NO : 2013025266					30.00		3.15					A/C No.: 003701552803						
1,859	G002544	Nagendra Kumar	10010.00	0.00	3500.00	26.00	10010.00		3500.00	1150.00	16508.00		1201.00	289.00	0.00	0.00			
	D12761	PARASKUMAR	1150.00	743.00	0.00		1848.00				743.00		0.00	0.00	0.00	0.00			
		SECURITY AGENT			**15403.00**	0.00						**17251.00**	150.00	0.00			**1640.00**	**15611.00**	
	PF NO : DL/22524/21663					4.00							Bank : ICICI BANK						
	ESI NO : 2013025150					30.00		1.80					A/C No.: 164001502175						
1,860	G047810	PRAFUL KUMAR JHA	10010.00	0.00	3500.00	26.00	10010.00		3500.00	1150.00	16508.00		1201.00	289.00	0.00	0.00			
	NA	ASHOK JHA	1150.00	743.00	0.00		1848.00				743.00		0.00	0.00	0.00	0.00			
		SECURITY AGENT			**15403.00**	0.00						**17251.00**	150.00	0.00			**1640.00**	**15611.00**	
	PF NO : DL/22524/38485					4.00							Bank : ICICI BANK						
	ESI NO : 2014879099					30.00		1.80					A/C No.: 003701552800						
1,861	G083575	SUKHVEER SINGH	9048.00	0.00	3100.00	26.00	9048.00		3100.00	1135.00	14955.00		1086.00	262.00	3.00	0.00			
	NA	AJAB SINGH	1135.00	650.00	0.00		1672.00				650.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**13933.00**	0.00						**15605.00**	150.00	0.00			**1501.00**	**14104.00**	
	PF NO : DL/22524/43164					4.00							Bank : ICICI BANK						
	ESI NO : 2015655413					30.00		1.80					A/C No.: 054201523506						
			18265.00	22829.00	10.00	4370.33	15600020.00	360118.00	3067302.00	1538993.00			891293.00	335184.00	9267.00	1275.00			
						4460.67	1980729.00	207522.00	1376.00	6251.00			12964.00	2800.00	9626.00	30000.00			
						6804.00		9400.00					25396.00	6901.00					
						51369.33	2,432.91												

FORM XVII

[SEE RULE 78(1) (A) (i)

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
THE HOTEL GRAND
VASANT KUNJ DELHI,,DELHI

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,862	G083582	CHANDAN SINGH	9048.00	0.00	3100.00	26.00	9048.00		3100.00	1135.00	14955.00		1086.00	262.00	3.00	0.00			
	NA	RAM KISHUN SINGH	1135.00	650.00	0.00		1672.00				650.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**13933.00**	0.00						**15605.00**	150.00	0.00			**1501.00**	**14104.00**	
	PF NO : DL/22524/43268					4.00							Bank : ICICI BANK						
	ESI NO : 2015655911					30.00		1.80					A/C No.: 054201523507						
1,863	G004014	Mankeshwar Kumar	9048.00	0.00	3100.00	26.00	9048.00		3100.00	1135.00	15373.00		1086.00	270.00	3.00	0.00			
	D12701	RAMBALAKCHOUDHARY	1135.00	650.00	0.00		2090.00				650.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**13933.00**	0.00						**16023.00**	155.00	0.00			**1514.00**	**14509.00**	
	PF NO : DL/22524/23523					4.00							Bank : ICICI BANK						
	ESI NO : 2013025008					30.00		2.25					A/C No.: 072101505397						
1,864	G052065	RANJEET KUMAR SINGH	9048.00	0.00	3100.00	26.00	9048.00		3100.00	1135.00	14955.00		1086.00	262.00	3.00	0.00			
	NA	NARENDRA SINGH	1135.00	650.00	0.00		1672.00				650.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**13933.00**	0.00						**15605.00**	150.00	0.00			**1501.00**	**14104.00**	
	PF NO : DL/22524/39139					4.00							Bank : ICICI BANK						
	ESI NO : 2012963051					30.00		1.80					A/C No.: 164001503604						
1,865	G054901	MEENU .	10010.00	0.00	0.00	26.00	10010.00			550.00	11224.00		1201.00	197.00	0.00	0.00			
	NA	BALBIRSINGH	550.00	500.00	0.00		664.00				500.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**11060.00**	0.00						**11724.00**	140.00	0.00			**1538.00**	**10186.00**	
	PF NO : DL/22524/39632					4.00							Bank : ICICI BANK						
	ESI NO : 2015072766					30.00		0.90					A/C No.: 102401506417						
			18318.00	22895.00	10.00	4474.33	15637174.00	360118.00	3076602.00	1542948.00			895752.00	336175.00	9276.00	1275.00			
						4460.67	1986827.00	207522.00	1376.00	6251.00			12964.00	2800.00	9626.00	30000.00			
						6820.00		9400.00					25991.00	6901.00					
						51489.33	2,439.66												

FORM XVII

[SEE RULE 78(1) (A) (i)

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
THE HOTEL GRAND **VASANT KUNJ DELHI,,DELHI**

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE / OT Hrs/Days	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,866	G056949	ATENDER SINGH	9048.00	0.00	3100.00	26.00	9048.00		3100.00	1135.00	13283.00		1086.00	233.00	3.00	0.00			
	NA	SARVESHSINGH	1135.00	650.00	0.00						650.00		0.00	0.00	0.00	0.00			
													130.00	0.00					
		SECURITY GUARD			**13933.00**	0.00						**13933.00**					**1452.00**	**12481.00**	
						4.00													
	PF NO : DL/22524/39980					30.00							Bank : ICICI BANK						
	ESI NO : 2015137259							0.00					A/C No.: 083101508357						
												548990.00					54780.00	494210.00	
			18336.00	22917.00	10.00	4500.33	15646222.00	360118.00	3079702.00	1544083.00			896838.00	336408.00	9279.00	1275.00			
						4460.67	1986827.00	207522.00	1376.00	6251.00			12964.00	2800.00	9626.00	30000.00			
						6824.00		9400.00					26121.00	6901.00					
						51519.33													
							2,439.66												