

FORM XVII

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

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

S.No	EmpNo	Employee Name	September		Year : 2016		THE HOTEL GRAND												Net Pay	Signature Pay and Payslip Rcvd			
			DA	WA	BASIC	TA	DA	WA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt						
OldEmp No	PF No	Father Name	Designation	DA	WA	BASIC	TA	HRA	TA	SubTotal	Gross	CL	PL	HDENCASH	MISD1	MISD2	MISD3	Bank	A/C No.:				
1,913	G099011	JITENDR PANDEY	SECURITY GUARD	0.00	3100.00	9568.00	1771.00	3100.00	1771.00	14893.00	1148.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA		SHIV PUJAN PANDEY		678.00	0.00	454.00				678.00								Bank : ORIENTAL BANK OF COMMERCE	08892281004356	2481.00	13090.00		
1,914	G099696	RANJIT BHAGABATY	SECURITY GUARD	0.00	3100.00	5103.00	945.00	1653.00	945.00	7701.00	612.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA		PRASANNA BHAGABATY		678.00	0.00					362.00								Bank : ICICI BANK	215401500614	1754.00	6309.00		
1,915	G075292	RAJIBR MAAN	SECURITY GUARD	0.00	3100.00	2233.00	413.00	723.00	413.00	3369.00	268.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA		NAPHE SINGH		678.00	0.00					158.00								Bank : ICICI BANK	102401506412	357.00	3170.00		
1,916	G075980	SONU KUMAR	SECURITY GUARD	0.00	4176.00	10229.00	1132.00	4037.00	1132.00	15398.00	1227.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA		RAMBHAGAT		789.00	0.00					763.00								Bank : ICICI BANK	034301535722	1352.00	14809.00		

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VASANT KUNJ DELHI, DELHI

THE HOTEL GRAND

Year : 2016

September

Salary Period Month

S.No	EmpNo	Employee Name	DA		BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			WA	WA															
OldEmp No	Father Name	Designation	PL	HDENCASH	MISE1	LOP	HDENCASH	BONUS	CLMENC	WA			IFAX						
1,933	G014268	Radha Raman Singh	13.00		4784.00	13.00		1550.00	886.00	7220.00		574.00	127.00	907.00	0.00	0.00	0.00		
	D16138	RANVIJAYSINGH		678.00	0.00					339.00		0.00	0.00	65.00	0.00				
		SECURITY GUARD	15.00			15.00						7559.00					1673.00	5886.00	
		PF NO : DL/22524/26024	2.00			2.00													
		ESI NO : 2013644328	15.00		0.00	15.00													
1,934	G081211	PAWAN SINGH	20.00		7335.00	20.00		2377.00	1358.00	11070.00		880.00	194.00	957.00	0.00	0.00	0.00		
	NA	ANANT SINGH		678.00	0.00					520.00		0.00	0.00	100.00	0.00				
		SECURITY GUARD	7.00			7.00						11590.00					2131.00	9459.00	
		PF NO : DL/22524/42923	3.00			3.00													
		ESI NO : 2014347933	23.00		0.00	23.00													
1,935	G081953	SANTOSH KUMAR	26.00		9568.00	26.00		3100.00	1771.00	14439.00		1148.00	253.00	907.00	0.00	0.00	0.00		
	NA	RAMANIVASH YADAV		678.00	0.00					678.00		0.00	0.00	130.00	0.00				
		SECURITY GUARD	0.00			0.00						15117.00					2438.00	12679.00	
		PF NO : DL/22524/42924	4.00			4.00													
		ESI NO : 2015620629	30.00		0.00	30.00													
1,936	G107916	RAVINDAR KUMAR	18.00		6698.00	18.00		2170.00	1240.00	10108.00		804.00	177.00	1308.00	0.00	0.00	0.00		
	NA	RAM BAHADUR SHARMA		678.00	0.00					475.00		0.00	0.00	90.00	0.00				
		SECURITY GUARD	9.00			9.00						10583.00					2379.00	8204.00	
		PF NO : DL/22524/45635	3.00			3.00													
		ESI NO : 2016124039	21.00		0.00	21.00													

6601.00 33416.00 275.00 5380.67 17141806.00 373678.00 3282906.00 1708901.00 087170.00 334233.00 13703.00 13786.00
 4980.33 237768.00 2476490.00 24577.00 63398.00 12500.00 17000.00 12302.00 57750.00
 7042.00 53099.67 91995.00 4017.00

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THE HOTEL GRAND
VASANT KUNJ DELHI, DELHI

S.No	EmpNo	Employee Name	September		Year : 2016		THE HOTEL GRAND										Net Pay	Signature Pay and Payslip Rcvd								
			DA	WA	BASIC	TA	HRA	DA	OT	BASIC	PPA	MISE1	LOP	Moff	OT Hrs/Days	SubTotal			Gross	EFE	ESIE	UD	ADVD	TDebt		
1,937	G022809	Mamta	0.00	900.00	10582.00	0.00	3175.00	270.00	215.00	3660.00	381.00	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	D25097	NIRANJANLALYADAV	552.00	0.00	715.00					166.00																
		LADY SECURITY GUARD		12749.00																						
		PF NO : DL/22524/32831																								
		ESI NO : 2014183650																								
1,938	G023424	SUNDEEP	0.00	3500.00	11622.00	0.00	11622.00	3500.00	2381.00	17503.00	1395.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	D25697	JASMAT	859.00	0.00	2381.00					859.00																
		SECURITY AGENT		18362.00																						
		PF NO : DL/22524/34262																								
		ESI NO : 2014330287																								
1,939	G109038	MOHIT KUMAR	0.00	3100.00	9568.00	0.00	9568.00	3100.00	1771.00	14439.00	1148.00	253.00	937.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	SHIV SINGH	678.00	0.00	1771.00					678.00																
		SECURITY GUARD		15117.00																						
		PF NO : DL/22524/45765																								
		ESI NO : 2016123642																								
1,940	G109260	ASHOK KUMAR RAI	0.00	4176.00	10582.00	0.00	10582.00	4176.00	1171.00	16431.00	1270.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	BABAN RAI	789.00	0.00	1171.00					789.00																
		SECURITY AGENT		16718.00																						
		PF NO : DL/22524/45521																								
		ESI NO : NA																								

