

**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

Salary Period Month		December	Year : 2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1			
	Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX				
					LOP	ACAE	MISE1	INCENT	CA									
					Woff			NFHP										
					Paid Days		OT Hrs/Days	BONUS										
2,068	G124078	BALVEER SINGH	9724.00	0.00	27.00	9724.00		3200.00	1000.00	13924.00		1167.00	258.00	0.75	332.00			
	NA	RAGHUVVEER SINGH	3200.00	1000.00	662.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD				14586.00	0.00				15396.00					1892.75	13503.25	
		PF NO : DL/22524/57102			31.00													
		ESI NO : 2015756975						0.00		810.00								
												Bank : STATE BANK OF INDIA						
												A/C No.: 34105545739						
2,069	G146785	SHRI BALA SINGH	10764.00	0.00	27.00	10764.00		845.00	500.00	12109.00		1292.00	228.00	0.75	0.00			
	NA	SUDHIR KUMAR SINGH	845.00	500.00	0.00							0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				12109.00	0.00				13006.00					1655.75	11350.25	
		PF NO : DL/22524/58789			31.00													
		ESI NO : NA						0.00		897.00								
												Bank : STATE BANK OF INDIA						
												A/C No.: 11068900820						
2,070	G005263	Sukhveer Singh	9724.00	0.00	23.00	8156.00		2684.00	839.00	11679.00		979.00	217.00	0.75	0.00			
	D15799	ILAKHIDARSINGHYADAV	3200.00	1000.00	662.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD				14586.00	5.00				12913.00					1311.75	11601.25	
		PF NO : DL/22524/24968			26.00		3.00											
		ESI NO : 2013562258						0.00		679.00								
												Bank : ICICI BANK						
												A/C No.: 072101505403						
2,071	G124502	JITENDRA SINGH NEGI	9724.00	0.00	26.00	9410.00		3097.00	968.00	13475.00		1129.00	250.00	0.75	0.00			
	NA	PRITAM SINGH NEGI	3200.00	1000.00	662.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD				14586.00	1.00				14900.00					1509.75	13390.25	
		PF NO : DL/22524/57235			30.00		4.00											
		ESI NO : 2016425774						0.00		784.00								
												Bank : ICICI BANK						
												A/C No.: 629401512622						
			14638.00	53991.00	329.00	9522.33	23159017.00	243304.00	3987190.00	2151737.00		805901.00	560836.00	1553.25	332085.00			
						6076.67												
						7582.00	293696.00	2687085.00	179340.00	185279.00		6550.00	18920.25	45200.00	17500.00			
						58124.33		5454.00				65388.00	208521.00	2060.00				

## 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

Salary Period Month			December	Year : 2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC		ADVD	RFD	FINE	MISD1				
		PPA		CA		PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD2	MISD3	ITAX					
					Total	LOP	ACAE	MISE1	INCENT	CA									
						WOff			NFHP										
						Paid Days		OT Hrs/Days	BONUS										
2,072	G125039	SUBHASH CHAND		9724.00	0.00	27.00	9724.00		3200.00	1000.00	13924.00	1167.00	258.00	0.75	0.00				
	NA	BHIKAMBAR	3200.00	1000.00	662.00						662.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00			14586.00	0.00			15396.00	135.00	0.00	0.00		1560.75	13835.25		
		PF NO : DL/2252457246						31.00				Bank : INDUSIND BANK							
		ESI NO : 2016427217							0.00	810.00		A/C No.: 100036317562							
2,073	G125514	SONU KUMAR		9724.00	0.00	27.00	9724.00		3200.00	1000.00	13924.00	1167.00	258.00	0.75	0.00				
	NA	RAMVILASH SINGH	3200.00	1000.00	662.00						662.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00			14586.00	0.00			15396.00	135.00	0.00	0.00		1560.75	13835.25		
		PF NO : DL/22524/57197						31.00				Bank : STATE BANK OF INDIA							
		ESI NO : 2016425340							0.00	810.00		A/C No.: 33254808865							
2,074	G001588	Dashrath Gupta		10764.00	0.00	27.00	10764.00		3500.00	1171.00	15435.00	1292.00	286.00	0.75	0.00				
	D11734	NANKUGUPTA	3500.00	1171.00	711.00						711.00	0.00	0.00	0.00	0.00				
		SECURITY AGENT	0.00	0.00			16146.00	0.00			17043.00	135.00	0.00	0.00		1713.75	15329.25		
		PF NO : DL/22524/19936						31.00				Bank : ICICI BANK							
		ESI NO : 2012625129							0.00	897.00		A/C No.: 072101505412							
2,075	G001676	Ashok Gupta Kumar		9724.00	0.00	26.00	9410.00		3097.00	968.00	13475.00	1129.00	250.00	0.75	0.00				
	D11863	RAMNATHPRASAD	3200.00	1000.00	662.00						641.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00			14586.00	1.00			14900.00	130.00	0.00	0.00		1509.75	13390.25		
		PF NO : DL/22524/20095						30.00				Bank : ICICI BANK							
		ESI NO : 2012695961							0.00	784.00		A/C No.: 135501501837							
			14678.00	54133.00	329.00	9629.33	23198639.00	243304.00	4000187.00	2155876.00		810656.00	561888.00	1556.25	332085.00				
						6077.67	293696.00	2687085.00	179340.00	185279.00		6550.00	18920.25	45200.00	17500.00				
						7598.00		5454.00				65923.00	208521.00	2060.00					
						58247.33													

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

Table with columns: S.No, EmpNo, Employee Name, December, Year: 2017, THE HOTEL GRAND, VASANT KUNJ DELHI...DELHI, Gross, NetPay, etc. It contains multiple rows for different employees including Shyamanta Gautam, Ramlal, Suresh Shukla, and Pappu Kumar Sah.

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[ 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	December		Year :	2017														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTD	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	ADVD	RFD	FINE	MISD1					
	Designation	PPA	CA	PL	ABASE	AHRAE	ATAE	AWAE	INCENT	CA	MISD2	MISD3	ITAX						
		<b>Total</b>		Woff Paid Days	OT Hrs/Days	NFHP BONUS													
2,080	G142926	RAJESH KUMAR	9724.00	0.00	26.00	9410.00		3097.00	968.00	13475.00	1129.00	250.00	0.75	298.00					
	NA	SUKKHAN LAL	3200.00	1000.00	662.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00						641.00	130.00	0.00	0.00						
			<b>14586.00</b>	1.00							<b>14900.00</b>				<b>1807.75</b>	<b>13092.25</b>			
PF NO : DL/22524/58703				30.00															
ESI NO : NA					0.00		784.00												
											Bank : PUNJAB NATIONAL BANK								
											A/C No.: 0589000100322927								
2,081	G148043	VIVEK SINGH	9724.00	0.00	25.00	9097.00		2994.00	935.00	13026.00	1092.00	242.00	0.75	1066.00					
	NA	BHUPAL SINGH	3200.00	1000.00	662.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00						619.00	125.00	0.00	0.00						
			<b>14586.00</b>	2.00							<b>14403.00</b>				<b>2525.75</b>	<b>11877.25</b>			
PF NO : DL/22524/58873				29.00															
ESI NO : 2016952316					0.00		758.00												
											Bank : PUNJAB NATIONAL BANK								
											A/C No.: 0203000401224875								
2,082	G009123	JAGBALI TIWARI	10764.00	0.00	27.00	10764.00		3500.00	1171.00	15956.00	1292.00	295.00	0.75	0.00					
	D25627	NANHARU TIWARI	3500.00	1171.00	711.00			521.00			0.00	0.00	0.00	0.00					
		SECURITY AGENT	0.00	0.00						711.00	140.00	0.00	0.00						
			<b>16146.00</b>	0.00							<b>17564.00</b>				<b>1727.75</b>	<b>15836.25</b>			
PF NO : DL/22524/33785				31.00															
ESI NO : 2014292895					0.50		897.00												
											Bank : ICICI BANK								
											A/C No.: 164001502153								
2,083	G075980	SONU KUMAR	10764.00	0.00	25.00	10070.00		3274.00	1095.00	14439.00	1208.00	268.00	0.75	0.00					
	NA	RAMBHAGAT	3500.00	1171.00	711.00						0.00	0.00	0.00	0.00					
		SECURITY AGENT	0.00	0.00						665.00	125.00	0.00	0.00						
			<b>16146.00</b>	2.00							<b>15943.00</b>				<b>1601.75</b>	<b>14341.25</b>			
PF NO : DL/22524/42437				29.00															
ESI NO : 2015528061					0.00		839.00												
											Bank : ICICI BANK								
											A/C No.: 034301535722								
						14737.00	54397.00	329.00		9839.33	23277569.00	243304.00	4026039.00	2164178.00		820128.00	564003.00	1562.25	333449.00
						6083.67													
						7630.00	293696.00	2688077.00	179340.00	185279.00		6550.00	18920.25	45200.00	17500.00				
						58489.33		5454.00				66983.00	208521.00	2060.00					

**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

Salary Period Month		December		Year : 2017		THE HOTEL GRAND												VASANT KUNJ DELHI,,DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name		HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC		ADVD	RPD	FINE	MISD1					
	Designation		PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD2	MISD3	ITAX						
			Total		LOP	ACAE	MISE1	INCENT	CA											
					Woff	OT Hrs/Days		NFHP	BONUS											
					Paid Days															
2,084	G119163	RAMESH CHAND	9724.00	0.00	26.00	9410.00		3097.00	968.00	13475.00		1129.00	250.00	0.75	0.00					
	NA	JAYNARAYAN	3200.00	1000.00	662.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00						641.00		130.00	0.00	0.00						
			14586.00		1.00						14900.00					1509.75	13390.25			
		PF NO : DL/22524/46681			4.00							Bank : STATE BANK OF INDIA								
		ESI NO : 2016476356			30.00					784.00		A/C No.: 61328655180								
						0.00														
2,085	G119167	ANIL KUMAR	9724.00	0.00	27.00	9724.00		3200.00	1000.00	13924.00		1167.00	258.00	0.75	0.00					
	NA	ROSHAN LAL	3200.00	1000.00	662.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00						662.00		135.00	0.00	0.00						
			14586.00		0.00						15396.00					1560.75	13835.25			
		PF NO : DL/22524/46692			4.00							Bank : ORIENTAL BANK OF COMMERCE								
		ESI NO : 2016476365			31.00					810.00		A/C No.: 15412191014827								
						0.00														
2,086	G002544	Nagendra Kumar	11830.00	0.00	27.00	11830.00		3600.00	2315.00	18245.00		1420.00	337.00	0.75	0.00					
	D12761	PARASKUMAR	3600.00	2315.00	0.00	500.00						0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL	500.00	0.00						0.00		135.00	0.00	0.00						
			18245.00		0.00						19230.00					1892.75	17337.25			
		PF NO : DL/22524/21663			4.00							Bank : ICICI BANK								
		ESI NO : 2013025150			31.00					985.00		A/C No.: 164001502175								
						0.00														
2,087	G004113	Angad Tiwary Kumar	9724.00	0.00	10.00	3450.00		1135.00	355.00	4940.00		414.00	92.00	0.75	0.00					
	D13867	LAXMANTIWARY	3200.00	1000.00	662.00							0.00	0.00	0.00	0.00					
		SECURITY SUPERVISOR	0.00	0.00						235.00		50.00	0.00	0.00						
			14586.00		20.00						5462.00					556.75	4905.25			
		PF NO : DL/22524/23491			1.00							Bank : ICICI BANK								
		ESI NO : 2013281878			11.00					287.00		A/C No.: 135101502850								
						0.00														
			14773.00	54522.00	329.00	9929.33	23311983.00	243304.00	4037071.00	2168816.00		824258.00	564940.00	1565.25	333449.00					
						6104.67	294196.00	2688077.00	179340.00	185279.00		6550.00	18920.25	45200.00	17500.00					
						7643.00		5454.00			67433.00	208521.00	2060.00							
						58592.33														

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[ 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

December														Year : 2017		THE HOTEL GRAND				VASANT KUNJ DELHI...DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RPD	FINE	MISD1						
	Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX							
					LOP	ACAE	MISE1	INCENT	CA												
					Woff			NFHP													
					Paid Days		OT Hrs/Days	BONUS													
2,088	G123645	MANISH KUMAR	9724.00	0.00	23.00	8156.00		2684.00	839.00	11679.00		979.00	217.00	0.75	0.00						
	NA	RAJESH KUMAR	3200.00	1000.00	662.00							0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00						555.00		115.00	0.00	0.00							
						14586.00	5.00				12913.00					1311.75	11601.25				
		PF NO : DL/22524/47079			26.00																
		ESI NO : 2016476420						0.00	679.00												
																		Bank : BANK OF INDIA A/C No.: 678010510001546			
2,089	G098983	SANJAY KUMAR	9724.00	0.00	20.00	7215.00		2374.00	742.00	10331.00		866.00	192.00	0.75	0.00						
	NA	PURAN SINGH	3200.00	1000.00	662.00							0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00						491.00		100.00	0.00	0.00							
						14586.00	8.00				11423.00					1158.75	10264.25				
		PF NO : DL/22524/44777			23.00																
		ESI NO : 2015936409						0.00	601.00												
																		Bank : ICICI BANK A/C No.: 182401500404			
2,090	G023424	SUNDEEP	11830.00	0.00	27.00	11830.00		3600.00	2315.00	18245.00		1420.00	337.00	0.75	0.00						
	D25697	JASMAT	3600.00	2315.00	0.00	500.00						0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL	500.00	0.00						0.00		135.00	0.00	0.00							
						18245.00	4.00				19230.00					1892.75	17337.25				
		PF NO : DL/22524/34262			31.00																
		ESI NO : 2014330287						0.00	985.00												
																		Bank : ICICI BANK A/C No.: 071601508921			
2,091	G099011	JITENDR PANDEY	9724.00	0.00	27.00	9724.00		3200.00	1000.00	13924.00		1167.00	258.00	0.75	0.00						
	NA	SHIV PUJAN PANDEY	3200.00	1000.00	662.00							0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00						662.00		135.00	0.00	0.00							
						14586.00	0.00				15396.00					1560.75	13835.25				
		PF NO : DL/22524/44843			31.00																
		ESI NO : 2015936791						0.00	810.00												
																		Bank : ALLAHABAD BANK A/C No.: 50370535861			
			14812.00	54649.00	329.00	0026.33	23348908.00	243304.00	4048929.00	2173712.00		828690.00	565944.00	1568.25	333449.00						
						6117.67	294696.00	2688077.00	179340.00	185279.00		6550.00	18920.25	45200.00	17500.00						
						7657.00		5454.00				67918.00	208521.00	2060.00							
						58703.33															

## 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

Salary Period Month		December		Year : 2017		THE HOTEL GRAND											VASANT KUNJ DELHI...DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX					
					LOP	ACAE	MISE1	INCENT	CA										
					Woff			NFHP											
					Paid Days		OT Hrs/Days	BONUS											
2,092	G039464	SATBIR .	9724.00	0.00	27.00	9724.00		3200.00	1000.00	13924.00		1167.00	258.00	0.75	0.00				
	NA	RAMDAS	3200.00	1000.00	662.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00						662.00		135.00	0.00	0.00					
					0.00	14586.00					15396.00					1560.75	13835.25		
	PF NO : DL/22524/36852				31.00							Bank : ICICI BANK							
	ESI NO : 6911168721						0.00		810.00			A/C No.: 072101505398							
2,093	G064841	MEMBER SINGH	10764.00	0.00	27.00	10764.00		3500.00	1171.00	15956.00		1292.00	295.00	0.75	0.00				
	NA	KESHAV DEV	3500.00	1171.00	711.00			521.00				0.00	0.00	0.00	0.00				
		SECURITY AGENT	0.00	0.00						711.00		140.00	0.00	0.00					
					0.00	16146.00					17564.00					1727.75	15836.25		
	PF NO : DL/22524/40955				31.00							Bank : ICICI BANK							
	ESI NO : 2015291951						0.50		897.00			A/C No.: 072101505411							
2,094	G065876	PRADEEP KUMAR	10764.00	0.00	27.00	10764.00		3500.00	1171.00	15956.00		1292.00	295.00	0.75	0.00				
	NA	SUDESH SINGH	3500.00	1171.00	711.00			521.00				0.00	0.00	0.00	0.00				
		SECURITY AGENT	0.00	0.00						711.00		140.00	0.00	0.00					
					0.00	16146.00					17564.00					1727.75	15836.25		
	PF NO : DL/22524/41139				31.00							Bank : ICICI BANK							
	ESI NO : 2015333343						0.50		897.00			A/C No.: 102401506418							
2,095	G114820	RACHNA DIXIT	10764.00	0.00	27.00	10764.00		845.00	500.00	12109.00		1292.00	228.00	0.75	0.00				
	NA	RAJ KUMAR	845.00	500.00	0.00							0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00	0.00						0.00		135.00	0.00	0.00					
					0.00	12109.00					13006.00					1655.75	11350.25		
	PF NO : DL/22524/46377				31.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO : 2016232970						0.00		897.00			A/C No.: 3080001700089590							
			14849.00	54822.00	329.00	0134.33	23390924.00	243304.00	4059974.00	2177554.00		833733.00	567020.00	1571.25	333449.00				
						6117.67	294696.00	2689119.00	179340.00	185279.00		6550.00	18920.25	45200.00	17500.00				
						7673.00		5454.00				68468.00	208521.00	2060.00					
						58827.33													

### 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

Salary Period Month		Year :										2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER									
December		BASIC		DA	Worked	BASIC		DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
EmpNo	Employee Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	NA	WA		ADVD	RPD	FINE	MISD1							
OldEmp No	Father Name	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE				MISD2	MISD3	ITAX								
	Designation				LOP	ACAE	MISE1	INCENT	CA														
					Total			NFHP BONUS															
					Woff Paid Days	OT Hrs/Days																	
2,096	G043758	RAJENDRA SINGH	9724.00	0.00	27.00	9724.00		3200.00	1000.00	13924.00		1167.00	258.00	0.75	0.00								
	NA	GOVINDSINGH	3200.00	1000.00	662.00								0.00	0.00	0.00	0.00							
		SECURITY GUARD			0.00	14586.00				662.00		15396.00	135.00	0.00	0.00			1560.75	13835.25				
		PF NO : DL/22524/37708			31.00																		
		ESI NO : 2014754920						0.00		810.00													
												Bank : ICICI BANK											
												A/C No. : 003701552801											
2,097	G045648	GAJENDER SINGH	10764.00	0.00	26.00	10417.00		3387.00	1133.00	14937.00		1250.00	277.00	0.75	0.00								
	NA	NAFE SINGH	3500.00	1171.00	711.00								0.00	0.00	0.00	0.00							
		SECURITY AGENT			1.00	16146.00				688.00		16493.00	130.00	0.00	0.00			1657.75	14835.25				
		PF NO : DL/22524/38029			30.00																		
		ESI NO : 2014806755						0.00		868.00													
												Bank : ICICI BANK											
												A/C No. : 072201507459											
2,098	G047810	PRAFUL KUMAR JHA	10764.00	0.00	13.00	5208.00		1694.00	567.00	7469.00		625.00	139.00	0.75	0.00								
	NA	ASHOK JHA	3500.00	1171.00	711.00								0.00	0.00	0.00	0.00							
		SECURITY AGENT			16.00	16146.00				344.00		8247.00	65.00	0.00	0.00			829.75	7417.25				
		PF NO : DL/22524/38485			2.00																		
		ESI NO : 2014879099			15.00			0.00		434.00													
												Bank : ICICI BANK											
												A/C No. : 003701552800											
2,099	G109038	MOHIT KUMAR	9724.00	0.00	26.00	9410.00		3097.00	968.00	13475.00		1129.00	250.00	0.75	0.00								
	NA	SHIV SINGH	3200.00	1000.00	662.00								0.00	0.00	0.00	0.00							
		SECURITY GUARD			1.00	14586.00				641.00		14900.00	130.00	0.00	0.00			1509.75	13390.25				
		PF NO : DL/22524/45765			4.00																		
		ESI NO : 2016123642			30.00			0.00		784.00													
												Bank : STATE BANK OF INDIA											
												A/C No. : 10220084420											
			14883.00	55014.00	329.00		0226.33	23425683.00	243304.00	4071352.00	2181222.00		837904.00	567944.00	1574.25	333449.00							
							6135.67	294696.00	2689119.00	179340.00	185279.00		6550.00	18920.25	45200.00	17500.00							
							7687.00																
							58933.33		5454.00				68928.00	208521.00	2060.00								



**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

Salary Period Month		December		Year : 2017		THE HOTEL GRAND										VASANT KUNJ DELHI...DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RPD	FINE	MISD1			
	Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX				
					LOP	ACAE	MISE1	INCENT	CA									
					Woff			NFHP										
					Paid Days		OT Hrs/Days	BONUS										
2,100	G109260	ASHOK KUMAR RAI	10764.00	0.00	27.00	10764.00		3500.00	1171.00	15435.00		1292.00	286.00	0.75	0.00			
	NA	BABAN RAI	3500.00	1171.00	711.00							0.00	0.00	0.00	0.00			
		SECURITY AGENT				16146.00	0.00				17043.00					1713.75	15329.25	
		PF NO : DL/22524/45521			31.00													
		ESI NO : 2016476259						0.00	897.00									
												Bank : ICICI BANK						
												A/C No. : 071601508913						
2,101	G109569	ANUPA KERKETTA	10764.00	0.00	15.00	5903.00		463.00	274.00	6640.00		708.00	125.00	0.75	0.00			
	NA	SULEMAN KERKETT	845.00	500.00	0.00							0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	0.00	0.00		12109.00	14.00			0.00	7132.00					908.75	6223.25	
		PF NO : DL/22524/57437			17.00		2.00											
		ESI NO : 2016477082						0.00	492.00									
												Bank : STATE BANK OF INDIA						
												A/C No. : 51109750349						
2,102	G127602	SUNIL KUMAR SINGH	9724.00	0.00	27.00	9724.00		3200.00	1000.00	13924.00		1167.00	258.00	0.75	0.00			
	NA	CHANDRAMA SINGH	3200.00	1000.00	662.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00		14586.00	0.00			662.00	15396.00					1560.75	13835.25	
		PF NO : DL/22524/57687			31.00		4.00											
		ESI NO : 2016567411						0.00	810.00									
												Bank : PUNJAB NATIONAL BANK						
												A/C No. : 3080001700061682						
2,103	G014267	Manoj Kumar Rai	10764.00	0.00	22.00	8681.00		2823.00	944.00	12448.00		1042.00	231.00	0.75	0.00			
	D16432	PARASNATHRAI	3500.00	1171.00	711.00							0.00	0.00	0.00	0.00			
		SECURITY AGENT	0.00	0.00		16146.00	6.00			573.00	13744.00					1383.75	12360.25	
		PF NO : DL/22524/26786			25.00		3.00											
		ESI NO : 2013659897						0.00	723.00									
												Bank : ICICI BANK						
												A/C No. : 102401506419						
			14915.00	55112.00	329.00		0317.33	23460755.00	243304.00	4081338.00	2184611.00	842113.00	568844.00	1577.25	333449.00			
							6155.67	294696.00	2689119.00	179340.00	185279.00	6550.00	18920.25	45200.00	17500.00			
							7700.00					69383.00	208521.00	2060.00				
							59037.33		5454.00									

# 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

Salary Period Month		December	Year :			2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
		THE HOTEL GRAND											VASANT KUNJ DELHI...DELHI					
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC		ADVD	RFD	FINE	MISD1			
		Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD2	MISD3	ITAX				
					Total	LOP	ACAE	MISE1	INCENT	CA								
						WOff												
						Paid Days		OT Hrs/Days	NFHP	BONUS								
2,104	G095138	RAJESH KUMAR		9724.00	0.00	25.00	9097.00		2994.00	935.00	13026.00	1092.00	242.00	0.75	0.00			
	NA	BENI PRASAD MISHRA	3200.00	1000.00	662.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00							619.00	125.00	0.00	0.00				
					14586.00	2.00					14403.00					1459.75	12943.25	
		PF NO : DL/22524/44369				4.00												
		ESI NO : 2012555174				29.00												
							0.00			758.00								
											545146.00					57432.75	487713.25	

**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

Salary Period Month	December	Year :	2017	THE HOTEL GRAND W-120, GK-IINEW DELHI., DELHI															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX					
					LOP	ACAE	MISE1	INCENT	CA										
					Woff Paid Days		OT Hrs/Days	NFHP BONUS											
2,105	G004646	Manish Kumar	9724.00	0.00	27.00	9724.00		3200.00	1000.00	15806.00		1167.00	291.00	0.75	0.00				
	D15241	RAMVILASHKUMAR	3200.00	1000.00	662.00		1882.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD				14586.00	0.00			662.00	17278.00	0.00	0.00	0.00		1458.75	15819.25		
		PF NO : DL/22524/24167			31.00														
		ESI NO : 2013346352					2.00		810.00										
												Bank : ICICI BANK							
												A/C No.: 072101505414							
2,106	G075597	CHANDAN KUMAR	9724.00	0.00	27.00	9724.00		3200.00	1000.00	15806.00		1167.00	291.00	0.75	0.00				
	NA	CHOUHARY BINDESHWARI	3200.00	1000.00	662.00		1882.00					0.00	0.00	0.00	0.00				
		CHOUHARY	0.00	0.00						662.00	17278.00	0.00	0.00	0.00		1458.75	15819.25		
		SECURITY GUARD				14586.00	0.00												
		PF NO : DL/22524/42285			31.00														
		ESI NO : 2015495761					2.00		810.00										
												Bank : ICICI BANK							
												A/C No.: 054201520188							
											34556.00					2917.50	31638.50		

14946.00	55244.00	329.00	0396.33	23489300.00	243304.00	4090732.00	2187546.00	845539.00	569668.00	1579.50	333449.00
			6157.67	294696.00	2692883.00	179340.00	185279.00	6550.00	18920.25	45200.00	17500.00
			7712.00		5454.00			69508.00	208521.00	2060.00	
			59128.33								