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 **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
2,058	G065876	PRADEEP KUMAR		10764.00		24.00	10764.00		3500.00	1171.00	16332.00		1292.00	286.00				
	NA	SUDESH SINGH	3500.00	1171.00	711.00						711.00				120.00			
		SECURITY AGENT			**16146.00**	0.00			897.00			**17043.00**				**1698.00**	**15345.00**	
	PF NO : DL/22524/41139					4.00							Bank : ICICI BANK					
	ESI NO : 2015333343					28.00							A/C No.: 102401506418					
2,059	G127602	SUNIL KUMAR SINGH		9724.00		3.00	1042.00		343.00	107.00	1579.00		125.00	28.00				
	NA	CHANDRAMA SINGH	3200.00	1000.00	662.00						71.00				15.00			
		SECURITY GUARD			**14586.00**	25.00			87.00			**1650.00**				**168.00**	**1482.00**	
	PF NO : DL/22524/57687					0.00							Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2016567411					3.00							A/C No.: 3080001700061682					
2,060	G075980	SONU KUMAR		10764.00		24.00	10764.00		3500.00	1171.00	16332.00		1292.00	286.00				
	NA	RAMBHGAT	3500.00	1171.00	711.00						711.00				120.00			
		SECURITY AGENT			**16146.00**	0.00			897.00			**17043.00**				**1698.00**	**15345.00**	
	PF NO : DL/22524/42437					4.00							Bank : ICICI BANK					
	ESI NO : 2015528061					28.00							A/C No.: 034301535722					
2,061	G077487	SURESH SHUKLA		9724.00		24.00	9724.00		3200.00	1000.00	14734.00		1167.00	258.00				
	NA	MEWALALSHUKLA	3200.00	1000.00	662.00						662.00				120.00			
		SECURITY GUARD			**14586.00**	0.00			810.00			**15396.00**				**1545.00**	**13851.00**	
	PF NO : DL/22524/42582					4.00							Bank : ICICI BANK					
	ESI NO : 2207264726					28.00							A/C No.: 135901505761					
			1568.00	46529.00		4342.58	23183078.00	239275.00	4020161.00	2186822.00			794893.00	565385.00	98053.00	14550.00		
						5614.42	305489.00	3122050.00	178682.00	188903.00			16250.00	29850.00	27500.00	60452.00		
						7189.00		79571.00					35727.00	64751.00				
						52093.58	3,265.92											

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2,062	G009123	JAGBALI TIWARI		10764.00		24.00	10764.00		3500.00	1171.00	16332.00		1292.00	286.00				
	D25627	NANHARU TIWARI	3500.00	1171.00	711.00						711.00				120.00			
		SECURITY AGENT			**16146.00**	0.00 4.00 28.00			897.00			**17043.00**				**1698.00**	**15345.00**	
	PF NO : DL/22524/33785												Bank : ICICI BANK					
	ESI NO : 2014292895												A/C No.: 164001502153					
2,063	G109038	MOHIT KUMAR		9724.00		23.00	9029.00		2971.00	929.00	13681.00		1083.00	240.00				
	NA	SHIV SINGH	3200.00	1000.00	662.00						615.00				115.00			
		SECURITY GUARD			**14586.00**	2.00 3.00 26.00			752.00			**14296.00**				**1438.00**	**12858.00**	
	PF NO : DL/22524/45765												Bank : STATE BANK OF INDIA					
	ESI NO : 2016123642												A/C No.: 10220084420					
2,064	G146785	SHRI BALA SINGH		10764.00		22.00	9611.00		754.00	446.00	12340.00		1153.00	216.00				
	NA	SUDHIR KUMAR SINGH	844.00	500.00				728.00							128.00			
		LADY SECURITY GUARD			**12108.00**	3.00 3.00 25.00			801.00			**12340.00**				**1497.00**	**10843.00**	
	PF NO : DL/22524/58789												Bank : STATE BANK OF INDIA					
	ESI NO : NA							0.50					A/C No.: 11068900820					
2,065	G148043	VIVEK SINGH		9724.00		21.00	8335.00		2743.00	857.00	12629.00		1000.00	222.00				
	NA	BHUPAL SINGH	3200.00	1000.00	662.00						567.00				105.00			
		SECURITY GUARD			**14586.00**	4.00 3.00 24.00			694.00			**13196.00**				**1327.00**	**11869.00**	
	PF NO : DL/22524/58873												Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2016952316												A/C No.: 0203000401224875					
			1571.00	46600.00		4432.58 5623.42 7202.00 52196.58	23220817.00 305489.00	239275.00 3122778.00 79571.00	4030129.00 178682.00	2190225.00 188903.00			799421.00 16250.00 35727.00	566349.00 29850.00 64751.00	98053.00 27500.00	14550.00 60920.00		
							3,266.42											

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
2,066	G001588	Dashrath Gupta		10764.00		24.00	10764.00		3500.00	1171.00	16332.00		1292.00	286.00				
	D11734	NANKUGUPTA	3500.00	1171.00	711.00						711.00				120.00			
		SECURITY AGENT			**16146.00**	0.00 4.00 28.00			897.00			**17043.00**				**1698.00**	**15345.00**	
	PF NO : DL/22524/19936												Bank : ICICI BANK					
	ESI NO : 2012625129												A/C No.: 072101505412					
2,067	G001676	Ashok Gupta Kumar		9724.00		24.00	9724.00		3200.00	1000.00	15255.00		1167.00	267.00				
	D11863	RAMNATHPRASAD	3200.00	1000.00	662.00			521.00			662.00				125.00			
		SECURITY GUARD			**14586.00**	0.00 4.00 28.00			810.00			**15917.00**				**1559.00**	**14358.00**	
	PF NO : DL/22524/20095												Bank : ICICI BANK					
	ESI NO : 2012695961							0.50					A/C No.: 135501501837					
2,068	G002382	Shyamanta Gautam		9724.00		24.00	9724.00		3200.00	1000.00	14734.00		1167.00	258.00				
	D12709	JAILALGAUTAM	3200.00	1000.00	662.00						662.00				120.00			
		SECURITY GUARD			**14586.00**	0.00 4.00 28.00			810.00			**15396.00**				**1545.00**	**13851.00**	
	PF NO : DL/22524/21358												Bank : ICICI BANK					
	ESI NO : 2013025255												A/C No.: 164001502174					
2,069	G002383	Ramlal		10764.00		9.00	3844.00		1250.00	418.00	5832.00		461.00	103.00				
	D12710	KHEMLAL	3500.00	1171.00	711.00						254.00				45.00			
		SECURITY AGENT			**16146.00**	18.00 1.00 10.00			320.00			**6086.00**				**609.00**	**5477.00**	
	PF NO : DL/22524/21359												Bank : ICICI BANK					
	ESI NO : 2013025191												A/C No.: 083101515687					
			1575.00	46784.00		4513.58 5641.42 7215.00 52290.58	23254873.00 305489.00	239275.00 3123299.00 79571.00	4041279.00 178682.00	2193814.00 188903.00			803508.00 16250.00 35727.00	567263.00 29850.00 64751.00	98053.00 27500.00	14550.00 61330.00		

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2,070	G002544	Nagendra Kumar		11830.00		24.00	11830.00		3600.00	2315.00	19230.00		1420.00	337.00				
	D12761	PARASKUMAR	3600.00	2315.00			500.00								120.00			
			500.00															
		SUPERVISOR GENERAL			**18245.00**	0.00			985.00			**19230.00**				**1877.00**	**17353.00**	
						4.00												
	PF NO : DL/22524/21663					28.00							Bank : ICICI BANK					
	ESI NO : 2013025150												A/C No.: 164001502175					
2,071	G004113	Angad Tiwary Kumar		9724.00		24.00	9724.00		3200.00	1000.00	14734.00		1167.00	258.00				
	D13867	LAXMANTIWARY	3200.00	1000.00	662.00										120.00			
											662.00							
		SECURITY SUPERVISOR			**14586.00**	0.00			810.00			**15396.00**				**1545.00**	**13851.00**	
						4.00												
	PF NO : DL/22524/23491					28.00							Bank : ICICI BANK					
	ESI NO : 2013281878												A/C No.: 135101502850					
2,072	G005263	Sukhveer Singh		9724.00		24.00	9724.00		3200.00	1000.00	15255.00		1167.00	267.00				
	D15799	ILAKHIDARSINGHYADAV	3200.00	1000.00	662.00			521.00							125.00			
											662.00							
		SECURITY GUARD			**14586.00**	0.00			810.00			**15917.00**				**1559.00**	**14358.00**	
						4.00												
	PF NO : DL/22524/24968					28.00							Bank : ICICI BANK					
	ESI NO : 2013562258							0.50					A/C No.: 072101505403					
2,073	G095138	RAJESH KUMAR		9724.00		24.00	9724.00		3200.00	1000.00	14734.00		1167.00	258.00				
	NA	BENI PRASAD MISHRA	3200.00	1000.00	662.00										120.00			
											662.00							
		SECURITY GUARD			**14586.00**	0.00			810.00			**15396.00**				**1545.00**	**13851.00**	
						4.00												
	PF NO : DL/22524/44369					28.00							Bank : ICICI BANK					
	ESI NO : 2012555174												A/C No.: 015401521567					
			1578.00	46942.00		4609.58	23295875.00	239275.00	4054479.00	2199129.00			808429.00	568383.00	98053.00	14550.00		
						5641.42	305989.00	3123820.00	178682.00	188903.00			16250.00	29850.00	27500.00	61815.00		
						7231.00		79571.00					35727.00	64751.00				
						52402.58	3,267.42											

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2,074	G098983	SANJAY KUMAR		9724.00		4.00	1389.00		457.00	143.00	2105.00		167.00	37.00				
	NA	PURAN SINGH	3200.00	1000.00	662.00						95.00				20.00			
		SECURITY GUARD			**14586.00**	24.00 0.00 4.00			116.00			**2200.00**				**224.00**	**1976.00**	
	PF NO : DL/22524/44777 ESI NO : 2015936409												Bank : ICICI BANK A/C No.: 182401500404					
2,075	G099011	JITENDR PANDEY		9724.00		24.00	9724.00		3200.00	1000.00	14734.00		1167.00	258.00				
	NA	SHIV PUJAN PANDEY	3200.00	1000.00	662.00						662.00				120.00			
		SECURITY GUARD			**14586.00**	0.00 4.00 28.00			810.00			**15396.00**				**1545.00**	**13851.00**	
	PF NO : DL/22524/44843 ESI NO : 2015936791												Bank : CORPORATION BANK A/C No.: 08892281004356					
2,076	G142926	RAJESH KUMAR		9724.00		19.00	7640.00		2514.00	786.00	11576.00		917.00	203.00				
	NA	SUKKHAN LAL	3200.00	1000.00	662.00						520.00				95.00			
		SECURITY GUARD			**14586.00**	6.00 3.00 22.00			636.00			**12096.00**				**1215.00**	**10881.00**	
	PF NO : DL/22524/58703 ESI NO : NA												Bank : PUNJAB NATIONAL BANK A/C No.: 0589000100322927					
2,077	G014267	Manoj Kumar Rai		10764.00		24.00	10764.00		3500.00	1171.00	16332.00		1292.00	286.00				
	D16432	PARASNATHRAI	3500.00	1171.00	711.00						711.00				120.00			
		SECURITY AGENT			**16146.00**	0.00 4.00 28.00			897.00			**17043.00**				**1698.00**	**15345.00**	
	PF NO : DL/22524/26786 ESI NO : 2013659897												Bank : ICICI BANK A/C No.: 102401506419					
			1582.00	47050.00		4680.58 5671.42 7242.00 52484.58	23325392.00 305989.00	239275.00 3123820.00 79571.00	4064150.00 178682.00	2202229.00 188903.00			811972.00 16250.00 35727.00	569167.00 29850.00 64751.00	98053.00 27500.00	14550.00 62170.00		

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2,078	G109260	ASHOK KUMAR RAI		10764.00		24.00	10764.00		3500.00	1171.00	16332.00		1292.00	286.00				
	NA	BABAN RAI	3500.00	1171.00	711.00						711.00				120.00			
		SECURITY AGENT			**16146.00**	0.00 4.00 28.00			897.00			**17043.00**				**1698.00**	**15345.00**	
	PF NO : DL/22524/45521 ESI NO : 2016476259												Bank : ICICI BANK A/C No.: 071601508913					
2,079	G109569	ANUPA KERKETTA		10764.00		22.00	9611.00		754.00	446.00	11612.00		1153.00	204.00				
	NA	SULEMAN KERKETTS	845.00	500.00											110.00			
		LADY SECURITY GUARD			**12109.00**	3.00 3.00 25.00			801.00			**11612.00**				**1467.00**	**10145.00**	
	PF NO : DL/22524/57437 ESI NO : 2016477082												Bank : STATE BANK OF INDIA A/C No.: 51109750349					
2,080	G023424	SUNDEEP		11830.00		23.00	10985.00		3343.00	2150.00	17857.00		1318.00	313.00				
	D25697	JASMAT	3600.00 500.00	2315.00			464.00								115.00			
		SUPERVISOR GENERAL			**18245.00**	2.00 3.00 26.00			915.00			**17857.00**				**1746.00**	**16111.00**	
	PF NO : DL/22524/34262 ESI NO : 2014330287												Bank : ICICI BANK A/C No.: 071601508921					
2,081	G114820	RACHNA DIXIT		10764.00		21.00	9226.00		724.00	429.00	11148.00		1107.00	196.00				
	NA	RAJ KUMAR	845.00	500.00											105.00			
		LADY SECURITY GUARD			**12109.00**	4.00 3.00 24.00			769.00			**11148.00**				**1408.00**	**9740.00**	
	PF NO : DL/22524/46377 ESI NO : 2016232970												Bank : PUNJAB NATIONAL BANK A/C No.: 3080001700089590					
			1586.00	47153.00		4770.58 5680.42 7255.00 52587.58	23365978.00 306453.00	239275.00 3123820.00 79571.00	4072471.00 178682.00	2206425.00 188903.00			816842.00 16250.00 35727.00	570166.00 29850.00 64751.00	98053.00 27500.00	14550.00 62620.00		

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2,082	G119163	RAMESH CHAND		9724.00		22.00	8682.00		2857.00	893.00	13155.00		1042.00	231.00				
	NA	JAYNARAYAN	3200.00	1000.00	662.00						591.00				110.00			
		SECURITY GUARD			**14586.00**	3.00 3.00 25.00			723.00			**13746.00**				**1383.00**	**12363.00**	
	PF NO : DL/22524/46681												Bank : STATE BANK OF INDIA					
	ESI NO : 2016476356												A/C No.: 61328655180					
2,083	G119167	ANIL KUMAR		9724.00		24.00	9724.00		3200.00	1000.00	14734.00		1167.00	258.00				
	NA	ROSHAN LAL	3200.00	1000.00	662.00						662.00				120.00			
		SECURITY GUARD			**14586.00**	0.00 4.00 28.00			810.00			**15396.00**				**1545.00**	**13851.00**	
	PF NO : DL/22524/46692												Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 2016476365												A/C No.: 15412191014827					
2,084	G152567	DEEPAK KUMAR		12841.00		23.00	11924.00		3196.00	2011.00	20923.00		1431.00	367.00	863.00			
	NA	BARAM PARKASH	3442.00	2166.00	813.00			3647.00			755.00				397.00			
		SECURITY GUARD			**19262.00**	2.00 3.00 26.00			145.00			**21678.00**				**3058.00**	**18620.00**	
	PF NO : NA												Bank : AXIS BANK					
	ESI NO : 2017018903							3.50					A/C No.: 918010000946743					
2,085	G039464	SATBIR .		9724.00		24.00	9724.00		3200.00	1000.00	15255.00		1167.00	267.00				
	NA	RAMDAS	3200.00	1000.00	662.00			521.00			662.00				125.00			
		SECURITY GUARD			**14586.00**	0.00 4.00 28.00			810.00			**15917.00**				**1559.00**	**14358.00**	
	PF NO : DL/22524/36852												Bank : ICICI BANK					
	ESI NO : 6911168721							0.50					A/C No.: 072101505398					
			1588.00	47235.00		4863.58 5685.42 7269.00 52694.58	23406032.00 306453.00	239275.00 3127988.00 79571.00	4084924.00 178682.00	2211329.00 188903.00			821649.00 16250.00 35727.00	571289.00 29850.00 64751.00	98916.00 27500.00	14550.00 63372.00		
							3,271.42											

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 **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
2,086	G043758	RAJENDRA SINGH		9724.00		24.00	9724.00		3200.00	1000.00	14734.00		1167.00	258.00				
	NA	GOVINDSINGH	3200.00	1000.00	662.00						662.00				120.00			
		SECURITY GUARD			**14586.00**	0.00 4.00 28.00			810.00			**15396.00**				**1545.00**	**13851.00**	
	PF NO : DL/22524/37708 ESI NO : 2014754920												Bank : ICICI BANK A/C No.: 003701552801					
2,087	G045648	GAJENDER SINGH		10764.00		24.00	10764.00		3500.00	1171.00	16332.00		1292.00	286.00				
	NA	NAFE SINGH	3500.00	1171.00	711.00						711.00				120.00			
		SECURITY AGENT			**16146.00**	0.00 4.00 28.00			897.00			**17043.00**				**1698.00**	**15345.00**	
	PF NO : DL/22524/38029 ESI NO : 2014806755												Bank : ICICI BANK A/C No.: 072201507459					
2,088	G121289	PAPPU KUMAR SAH		9724.00		24.00	9724.00		3200.00	1000.00	14734.00		1167.00	258.00				
	NA	RAJENDRA SAH	3200.00	1000.00	662.00						662.00				120.00			
		SECURITY GUARD			**14586.00**	0.00 4.00 28.00			810.00			**15396.00**				**1545.00**	**13851.00**	
	PF NO : DL/22524/46897 ESI NO : 2016340854												Bank : DENA BANK A/C No.: 117510015212					
2,089	G047810	PRAFUL KUMAR JHA		10764.00		18.00	8073.00		2625.00	878.00	12248.00		969.00	215.00				
	NA	ASHOK JHA	3500.00	1171.00	711.00						533.00				90.00			
		SECURITY AGENT			**16146.00**	7.00 3.00 21.00			672.00			**12781.00**				**1274.00**	**11507.00**	
	PF NO : DL/22524/38485 ESI NO : 2014879099												Bank : ICICI BANK A/C No.: 003701552800					
			1591.00	47387.00		4953.58 5692.42 7284.00 52799.58	23444317.00 306453.00	239275.00 3127988.00 79571.00	4097449.00 178682.00	2215378.00 188903.00			826244.00 16250.00 35727.00	572306.00 29850.00 64751.00	98916.00 27500.00	14550.00 63822.00		

3,271.42

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 **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
2,090	G123645	MANISH KUMAR		9724.00		9.00	3473.00		1143.00	357.00	5262.00		417.00	93.00				
	NA	RAJESH KUMAR	3200.00	1000.00	662.00						236.00				45.00			
		SECURITY GUARD			**14586.00**	18.00 1.00 10.00			289.00			**5498.00**				**555.00**	**4943.00**	
	PF NO : DL/22524/47079												Bank : BANK OF INDIA					
	ESI NO : 2016476420												A/C No.: 678010510001546					
2,091	G124078	BALVEER SINGH		9724.00		22.00	8682.00		2857.00	893.00	13155.00		1042.00	231.00				
	NA	RAGHUVEER SINGH	3200.00	1000.00	662.00						591.00				110.00			
		SECURITY GUARD			**14586.00**	3.00 3.00 25.00			723.00			**13746.00**				**1383.00**	**12363.00**	
	PF NO : DL/22524/57102												Bank : STATE BANK OF INDIA					
	ESI NO : 2015756975												A/C No.: 34105545739					
2,092	G124502	JITENDRA SINGH NEGI		9724.00		22.00	8682.00		2857.00	893.00	13155.00		1042.00	231.00				
	NA	PRITAM SINGH NEGI	3200.00	1000.00	662.00						591.00				110.00			
		SECURITY GUARD			**14586.00**	3.00 3.00 25.00			723.00			**13746.00**				**1383.00**	**12363.00**	
	PF NO : DL/22524/57235												Bank : ICICI BANK					
	ESI NO : 2016425774												A/C No.: 629401512622					
2,093	G064841	MEMBER SINGH		10764.00		24.00	10764.00		3500.00	1171.00	16332.00		1292.00	286.00				
	NA	KESHAV DEV	3500.00	1171.00	711.00						711.00				120.00			
		SECURITY AGENT			**16146.00**	0.00 4.00 28.00			897.00			**17043.00**				**1698.00**	**15345.00**	
	PF NO : DL/22524/40955												Bank : ICICI BANK					
	ESI NO : 2015291951												A/C No.: 072101505411					
			1595.00	47474.00		5030.58 5716.42 7295.00 52887.58	23475918.00 306453.00	239275.00 3127988.00 79571.00	4107806.00 178682.00	2218692.00 188903.00			830037.00 16250.00 35727.00	573147.00 29850.00 64751.00	98916.00 27500.00	14550.00 64207.00		

3,271.42

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 **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,094	G125039	SUBHASH CHAND		9724.00		21.00	8335.00		2743.00	857.00	12629.00		1000.00	222.00				
	NA	BHIKAMBAR	3200.00	1000.00	662.00						567.00				105.00			
		SECURITY GUARD			**14586.00**	4.00 3.00 24.00			694.00			**13196.00**				**1327.00**	**11869.00**	
	PF NO : DL/2252457246												Bank : INDUSIND BANK					
	ESI NO : 2016427217												A/C No.: 100036317562					
2,095	G125514	SONU KUMAR		9724.00		24.00	9724.00		3200.00	1000.00	15255.00		1167.00	267.00				
	NA	RAMVILASH SINGH	3200.00	1000.00	662.00			521.00			662.00				125.00			
		SECURITY GUARD			**14586.00**	0.00 4.00 28.00			810.00			**15917.00**				**1559.00**	**14358.00**	
	PF NO : DL/22524/57197												Bank : STATE BANK OF INDIA					
	ESI NO : 2016425340							0.50					A/C No.: 33254808865					
												539282.00				55519.00	483763.00	
			1597.00	47502.00		5075.58 5720.42 7302.00 52939.58	23493977.00 306453.00	239275.00 3128509.00 79571.00	4113749.00 178682.00	2220549.00 188903.00			832204.00 16250.00 35727.00	573636.00 29850.00 64751.00	98916.00 27500.00	14550.00 64437.00		
							3,271.92											

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 **W-120, GK-IINEW DELHI.,,DELHI**

Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,096	G075597	CHANDAN KUMAR		9724.00		24.00	9724.00		3200.00	1000.00	16818.00		1167.00	295.00			
	NA	CHOUDHARY BINDESHWARI	3200.00	1000.00	662.00			2084.00			662.00						
		CHOUDHARY SECURITY GUARD			**14586.00**	0.00 / 4.00 / 28.00			810.00			**17480.00**			**1462.00**	**16018.00**	
	PF NO : DL/22524/42285												Bank : ICICI BANK				
	ESI NO : 2015495761							2.00					A/C No.: 054201520188				
2,097	G004646	Manish Kumar		9724.00		24.00	9724.00		3200.00	1000.00	16818.00		1167.00	295.00			
	D15241	RAMVILASHKUMAR	3200.00	1000.00	662.00			2084.00			662.00						
		SECURITY GUARD			**14586.00**	0.00 / 4.00 / 28.00			810.00			**17480.00**			**1462.00**	**16018.00**	
	PF NO : DL/22524/24167												Bank : ICICI BANK				
	ESI NO : 2013346352							2.00					A/C No.: 072101505414				
												34960.00			2924.00	32036.00	
			1599.00	47594.00		5123.58	23513425.00	239275.00	4120149.00	2222549.00			834538.00	574226.00	98916.00	14550.00	
						5720.42	306453.00	3132677.00	178682.00	188903.00			16250.00	29850.00	27500.00	64437.00	
						7310.00		79571.00					35727.00	64751.00			
						52995.58	3,275.92										