

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	January			Year :		2018		THE HOTEL GRAND			VASANT KUNJ DELHI,,DELHI				
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA				MISD2			
	Designation				PL	ABASE	AHRAE	ATAE	AWAE								
					LOP	ACAE	MISE1	INCENT	HDENCASH								
					Woff			NFHP	NFH								
					Paid Days				BONUS								
2,039	G124078	BALVEER SINGH	9724.00	26.00	9724.00		3200.00	1000.00	14395.00		1167.00	267.00	331.00				
	NA	RAGHUVVEER SINGH	3200.00	1000.00	662.00									135.00			
		SECURITY GUARD			14586.00	0.00			471.00						1900.00	13967.00	
						4.00			1.00	15867.00							
	PF NO	: DL/22524/57102				NFH										Bank : STATE BANK OF INDIA	
	ESI NO	: 2015756975				1.00		810.00								A/C No.: 34105545739	
2,040	G124502	JITENDRA SINGH NEGI	9724.00	26.00	9724.00		3200.00	1000.00	14395.00		1167.00	267.00					
	NA	PRITAM SINGH NEGI	3200.00	1000.00	662.00									135.00			
		SECURITY GUARD			14586.00	0.00			471.00						1569.00	14298.00	
						4.00			1.00	15867.00							
	PF NO	: DL/22524/57235				NFH										Bank : ICICI BANK	
	ESI NO	: 2016425774				1.00		810.00								A/C No.: 629401512622	
2,041	G125039	SUBHASH CHAND	9724.00	26.00	9724.00		3200.00	1000.00	14395.00		1167.00	267.00					
	NA	BHIKAMBAR	3200.00	1000.00	662.00									135.00			
		SECURITY GUARD			14586.00	0.00			471.00						1569.00	14298.00	
						4.00			1.00	15867.00							
	PF NO	: DL/2252457246				NFH										Bank : INDUSIND BANK	
	ESI NO	: 2016427217				1.00		810.00								A/C No.: 100036317562	
2,042	G001588	Dashrath Gupta	10764.00	26.00	10764.00		3500.00	1171.00	15956.00		1292.00	295.00					
	D11734	NANKUGUPTA	3500.00	1171.00	711.00									135.00			
		SECURITY AGENT			16146.00	0.00			521.00						1722.00	15842.00	
						4.00			1.00	17564.00							
	PF NO	: DL/22524/19936				NFH										Bank : ICICI BANK	
	ESI NO	: 2012625129				1.00		897.00								A/C No.: 072101505412	
			1615.00	48121.00	716.00	9083.60	23294832.00	245426.00	4030978.00	2165145.00	826803.00	568761.00	70109.50	6550.00			
						5425.40	2699381.00	297412.00	171914.00	178593.00	12000.00	5000.00	24000.00	64182.00			
						7488.00					193551.00	2060.00					
						57876.58	17846.00										

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DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		January		Year : 2018		THE HOTEL GRAND										VASANT KUNJ DELHI., DELHI			
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PFA	PLMENC	CLMENC	WA									
Designation					EL	ABASE	AHRAE	ATAE	AWAE										
					LOP	ACAE	MISE1	INCENT	HDENCASH										
					Woff			NFHP	NFH										
					Paid Days				BONUS										
2,043	G001676	Ashok Gupta Kumar	9724.00	26.00	9724.00		3200.00	1000.00	14395.00		1167.00	267.00							
	D11863	RAMNATHPRASAD	3200.00	1000.00	662.00				662.00				135.00						
		SECURITY GUARD		0.00					471.00										
				14586.00	4.00				1.00					1569.00	14298.00				
	PF NO	: DL/22524/20095														Bank : ICICI BANK			
	ESI NO	: 2012695961				NFH		810.00								A/C No.: 135501501837			
2,044	G002382	Shyamanta Gautam	9724.00	26.00	9724.00		3200.00	1000.00	14395.00		1167.00	267.00							
	D12709	JAILALGAUTAM	3200.00	1000.00	662.00				662.00				135.00						
		SECURITY GUARD		0.00					471.00										
				14586.00	4.00				1.00					1569.00	14298.00				
	PF NO	: DL/22524/21358														Bank : ICICI BANK			
	ESI NO	: 2013025255				NFH		810.00								A/C No.: 164001502174			
2,045	G002383	Ramlal	10764.00	26.00	10764.00		3500.00	1171.00	15956.00		1292.00	295.00							
	D12710	KHEMLAL	3500.00	1171.00	711.00				711.00				135.00						
		SECURITY AGENT		0.00					521.00										
				16146.00	4.00				1.00					1722.00	15842.00				
	PF NO	: DL/22524/21359														Bank : ICICI BANK			
	ESI NO	: 2013025191				NFH		897.00								A/C No.: 083101515687			
2,046	G002544	Nagendra Kumar	11830.00	26.00	11830.00		3600.00	2315.00	18834.00		1420.00	347.00							
	D12761	PARASKUMAR	3600.00	2315.00	500.00				500.00				135.00						
		SUPERVISOR GENERAL		0.00					589.00										
				18245.00	4.00				1.00					1902.00	17917.00				
	PF NO	: DL/22524/21663														Bank : ICICI BANK			
	ESI NO	: 2013025150				NFH		985.00								A/C No.: 164001502175			
			1619.00	48305.00	720.00		9187.60	23336874.00	245426.00	4044478.00	2170631.00		831849.00	569937.00	70109.50	6550.00			
							5425.40	2699381.00	297912.00	171914.00	178593.00		12000.00	5000.00	24000.00	64722.00			
							7504.00						193551.00	2060.00					
							58000.58	17846.00											

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DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

											NAME & ADDRESS OF PRINCIPAL EMPLOYER				
Salary	Period	Month	Year : 2018								THE HOTEL GRAND	VASANT KUNJ DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDEDT	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA			MISD2		
Designation					EL	ABASE	AHRAE	ATAE	AWAE						
				Total	LOP	ACAE	MISE1	INCENT	HDENCASH						
					Woff			NFHP	NFH						
					Paid Days				BONUS						
2,047	G004113	Angad Tiwary Kumar	9724.00	26.00	9724.00		3200.00	1000.00	14395.00	1167.00	267.00				
	D13867	LAXMANTIWARY	3200.00	1000.00	662.00								135.00		
		SECURITY SUPERVISOR			14586.00	0.00			471.00	15867.00				1569.00	14298.00
						4.00			1.00						
		PF NO : DL/22524/23491				NFH						Bank : ICICI BANK			
		ESI NO : 2013281878				1.00		810.00				A/C No.: 135101502850			
2,048	G005263	Sukhveer Singh	9724.00	26.00	9724.00		3200.00	1000.00	14395.00	1167.00	267.00				
	D15799	ILAKHIDARSINGHYADAV	3200.00	1000.00	662.00								135.00		
		SECURITY GUARD			14586.00	0.00			471.00	15867.00				1569.00	14298.00
						4.00			1.00						
		PF NO : DL/22524/24968				NFH						Bank : ICICI BANK			
		ESI NO : 2013562258				1.00		810.00				A/C No.: 072101505403			
2,049	G095138	RAJESH KUMAR	9724.00	16.00	5960.00		1961.00	613.00	9005.00	715.00	167.00				
	NA	BENI PRASAD MISHRA	3200.00	1000.00	662.00								85.00		
		SECURITY GUARD			14586.00	12.00			471.00	9907.00				967.00	8940.00
						2.00			1.00						
		PF NO : DL/22524/44369				NFH						Bank : ICICI BANK			
		ESI NO : 2012555174				1.00		496.00				A/C No.: 015401521567			
2,050	G098983	SANJAY KUMAR	9724.00	26.00	9724.00		3200.00	1000.00	14395.00	1167.00	267.00				
	NA	PURAN SINGH	3200.00	1000.00	662.00								135.00		
		SECURITY GUARD			14586.00	0.00			471.00	15867.00				1569.00	14298.00
						4.00			1.00						
		PF NO : DL/22524/44777				NFH						Bank : ICICI BANK			
		ESI NO : 2015936409				1.00		810.00				A/C No.: 182401500404			
			1622.00	48445.00	724.00	9281.60	23372006.00	245426.00	4056039.00	2174244.00	836065.00	570905.00	70109.50	6550.00	
						5437.40	2699381.00	297912.00	171914.00	178593.00	12000.00	5000.00	24000.00	65212.00	
						7518.00		17846.00			193551.00	2060.00			
						58112.58									

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		January	Year :		2018		THE HOTEL GRAND										VASANT KUNJ DELHI...DELHI	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA								
	Designation				PL	ABASE	AHRAE	ATAE	AWAE									
				Total	LOP	ACAE	MISE1	INCENT	HDENCASH									
					Woff			NFHP	NFH									
					Paid Days				BONUS									
2,051	G099011	JITENDR PANDEY	9724.00	26.00	9724.00		3200.00	1000.00	14395.00		1167.00	267.00						
	NA	SHIV PUJAN PANDEY	3200.00	1000.00	662.00								135.00					
		SECURITY GUARD			14586.00	0.00			471.00					1569.00	14298.00			
	PF NO : DL/22524/44843					4.00			1.00									
	ESI NO : 2015936791					NFH 31.00		810.00										
																Bank : ALLAHABAD BANK A/C No.: 50370535861		
2,052	G009123	JAGBALI TIWARI	10764.00	15.00	6250.00		2032.00	680.00	9483.00		750.00	176.00						
	D25627	NANHARU TIWARI	3500.00	711.00									80.00					
		SECURITY AGENT			16146.00	13.00			521.00					1006.00	9411.00			
	PF NO : DL/22524/33785					2.00			1.00									
	ESI NO : 2014292895					NFH 18.00		521.00								Bank : ICICI BANK A/C No.: 164001502153		
2,053	G142926	RAJESH KUMAR	9724.00	26.00	9724.00		3200.00	1000.00	14395.00		1167.00	267.00	298.00					
	NA	SUKKHAN LAL	3200.00	1000.00	662.00								135.00					
		SECURITY GUARD			14586.00	0.00			471.00					1867.00	14000.00			
	PF NO : DL/22524/58703					4.00			1.00									
	ESI NO : NA					NFH 31.00		810.00								Bank : PUNJAB NATIONAL BANK A/C No.: 0589000100322927		
2,054	G014267	Manoj Kumar Rai	10764.00	26.00	10764.00		3500.00	1171.00	15956.00		1292.00	295.00						
	D16432	PARASNATHRAI	3500.00	711.00									135.00					
		SECURITY AGENT			16146.00	0.00			521.00					1722.00	15842.00			
	PF NO : DL/22524/26786					4.00			1.00									
	ESI NO : 2013659897					NFH 31.00		897.00								Bank : ICICI BANK A/C No.: 102401506419		
			1625.00	48570.00	728.00	9374.60	23408468.00	245426.00	4067971.00	2178095.00	840441.00	571910.00	70407.50	6550.00				
						5450.40	2699381.00	297912.00	171914.00	178593.00	12000.00	5000.00	24000.00	65697.00				
						7532.00												
						58223.58		17846.00			193551.00	2060.00						

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	January	Year :	2018	THE HOTEL GRAND												VASANT KUNJ DELHI...DELHI	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA							
Designation					EL	ABASE	AHRAE	ATAE	AWAE								
				Total	LOP	ACAE	MISE1	INCENT	HDENCASH								
					Woff			NFHP	NFH								
					Paid Days				BONUS								
2,055	G109038	MOHIT KUMAR	9724.00	26.00	9724.00		3200.00	1000.00	14395.00		1167.00	267.00					
	NA	SHIV SINGH	3200.00	1000.00	662.00								135.00				
		SECURITY GUARD			14586.00	0.00			471.00					1569.00	14298.00		
						4.00			1.00								
	PF NO	: DL/22524/45765				NFH		810.00								Bank : STATE BANK OF INDIA	
	ESI NO	: 2016123642				1.00										A/C No.: 10220084420	
2,056	G109260	ASHOK KUMAR RAI	10764.00	26.00	10764.00		3500.00	1171.00	15956.00		1292.00	295.00					
	NA	BABAN RAI	3500.00	1171.00	711.00								135.00				
		SECURITY AGENT			16146.00	0.00			521.00					1722.00	15842.00		
						4.00			1.00								
	PF NO	: DL/22524/45521				NFH		897.00								Bank : ICICI BANK	
	ESI NO	: 2016476259				1.00										A/C No.: 071601508913	
2,057	G109569	ANUPA KERKETTA	10764.00	19.00	7986.00		627.00	371.00	9375.00		958.00	176.00					
	NA	SULEMAN KERKETT	845.00	500.00									100.00				
		LADY SECURITY GUARD			12109.00	8.00			391.00					1234.00	8806.00		
						3.00			1.00								
	PF NO	: DL/22524/57437				NFH		665.00								Bank : STATE BANK OF INDIA	
	ESI NO	: 2016477082				1.00										A/C No.: 51109750349	
2,058	G146785	SHRI BALA SINGH	10764.00	19.00	7986.00		627.00	371.00	9375.00		958.00	176.00					
	NA	SUDHIR KUMAR SINGH	845.00	500.00									100.00				
		LADY SECURITY GUARD			12109.00	8.00			391.00					1234.00	8806.00		
						3.00			1.00								
	PF NO	: DL/22524/58789				NFH		665.00								Bank : STATE BANK OF INDIA	
	ESI NO	: NA				1.00										A/C No.: 11068900820	
			1629.00	48631.00	732.00	9464.60	23444928.00	245426.00	4075925.00	2181008.00	844816.00	572824.00	70407.50	6550.00			
						5466.40	2699381.00	297912.00	171914.00	178593.00	12000.00	5000.00	24000.00	66167.00			
						7546.00		17846.00			193551.00	2060.00					
						58331.58											

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Salary Period Month		January		Year : 2018		THE HOTEL GRAND										VASANT KUNJ DELHI...DELHI	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA							
	Designation				PL	ABASE	AHRAE	ATAE	AWAE								
					LOP	ACAE	MISE1	INCENT	HDENCASH								
					Woff			NFHP	NFH								
					Paid Days				BONUS								
2,059	G148043	VIVEK SINGH	9724.00	26.00	9724.00		3200.00	1000.00	14395.00	1167.00	267.00	1065.00					
	NA	BHUPAL SINGH	3200.00	1000.00	662.00								135.00				
		SECURITY GUARD			14586.00	0.00			471.00	15867.00				2634.00	13233.00		
						4.00			1.00								
	PF NO : DL/22524/58873					NFH										Bank : PUNJAB NATIONAL BANK	
	ESI NO : 2016952316					1.00		810.00								A/C No.: 0203000401224875	
2,060	G023424	SUNDEEP	11830.00	26.00	11830.00		3600.00	2315.00	18834.00	1420.00	347.00						
	D25697	JASMAT	3600.00				500.00						135.00				
		SUPERVISOR GENERAL			18245.00	0.00			589.00	19819.00				1902.00	17917.00		
						4.00			1.00								
	PF NO : DL/22524/34262					NFH										Bank : ICICI BANK	
	ESI NO : 2014330287					1.00		985.00								A/C No.: 071601508921	
2,061	G039464	SATBIR .	9724.00	26.00	9724.00		3200.00	1000.00	14395.00	1167.00	267.00						
	NA	RAMDAS	3200.00	1000.00	662.00								135.00				
		SECURITY GUARD			14586.00	0.00			471.00	15867.00				1569.00	14298.00		
						4.00			1.00								
	PF NO : DL/22524/36852					NFH										Bank : ICICI BANK	
	ESI NO : 6911168721					1.00		810.00								A/C No.: 072101505398	
2,062	G043758	RAJENDRA SINGH	9724.00	26.00	9724.00		3200.00	1000.00	14395.00	1167.00	267.00						
	NA	GOVINDSINGH	3200.00	1000.00	662.00								135.00				
		SECURITY GUARD			14586.00	0.00			471.00	15867.00				1569.00	14298.00		
						4.00			1.00								
	PF NO : DL/22524/37708					NFH										Bank : ICICI BANK	
	ESI NO : 2014754920					1.00		810.00								A/C No.: 003701552801	

1633.00	48771.00	736.00	9568.60	23485930.00	245426.00	4089125.00	2186323.00	849737.00	573972.00	71472.50	6550.00					
			5466.40	2699381.00	298412.00	171914.00	178593.00	12000.00	5000.00	24000.00	66707.00					
			7562.00		17846.00			193551.00	2060.00							
			58455.58													

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

THE HOTEL GRAND

VASANT KUNJ DELHI.,DELHI

Salary Period	Month	January	Year :	2018	S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDED	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	CL	OT	PPA	PLMENC	CLMENC	PL	ABASE	AHRAE	ATAE	AWAE	WA						
					Total	LOP	ACAE	MISEI	INCENT	HDENCASH	NFHP	NFH	BONUS							
					Paid Days															
2,063	G114820	RACHNA DIXIT	10764.00	25.00	10417.00		818.00	484.00	12110.00		1250.00	228.00						130.00		
NA	RAJ KUMAR	845.00	500.00																	
		LADY SECURITY GUARD	12109.00	1.00				391.00							12978.00			1608.00	11370.00	
	PF NO	: DL/22524/46377			4.00			1.00								Bank	:	PUNJAB NATIONAL BANK		
	ESI NO	: 2016232970			30.00						868.00					A/C No.:	: 3080001700089590			
2,064	G119163	RAMESH CHAND	9724.00	22.00	8156.00		2684.00	839.00	12150.00		979.00	225.00						115.00		
NA	JAYNARAYAN	3200.00	1000.00	662.00																
		SECURITY GUARD	14586.00	5.00				471.00							13384.00			1319.00	12065.00	
	PF NO	: DL/22524/46681			3.00			1.00								Bank	:	STATE BANK OF INDIA		
	ESI NO	: 2016476356			26.00						679.00					A/C No.:	: 61328655180			
2,065	G119167	ANIL KUMAR	9724.00	18.00	6901.00		2271.00	710.00	10353.00		828.00	192.00						95.00		
NA	ROSHAN LAL	3200.00	1000.00	662.00																
		SECURITY GUARD	14586.00	9.00				471.00							11398.00			1115.00	10283.00	
	PF NO	: DL/22524/46692			3.00			1.00								Bank	:	ORIENTAL BANK OF COMMERCE		
	ESI NO	: 2016476365			22.00						575.00					A/C No.:	: 15412191014827			
2,066	G045648	GAJENDER SINGH	10764.00	26.00	10764.00		3500.00	1171.00	15956.00		1292.00	295.00						135.00		
NA	NAFE SINGH	3500.00	1171.00	711.00																
		SECURITY AGENT	16146.00	0.00				521.00							17564.00			1722.00	15842.00	
	PF NO	: DL/22524/38029			4.00			1.00								Bank	:	ICICI BANK		
	ESI NO	: 2014806755			31.00						897.00					A/C No.:	: 072201507459			
			1636.00	48873.00	740.00		9659.60	23522168.00	245426.00	4098398.00	2189527.00				854086.00	574912.00	71472.50	6550.00		
							5481.40	2699381.00	298412.00	171914.00	178593.00				12000.00	5000.00	24000.00	67182.00		
							7576.00		17846.00						193551.00	2060.00				
							58564.58													

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		January	Year : 2018												THE HOTEL GRAND	VASANT KUNJ DELHI...DELHI		
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA								
Designation					EL	ABASE	AHRAE	ATAE	AWAE									
				Total	LOP	ACAE	MISE1	INCENT	HDENCASH									
					Woff			NFHP	NFH									
					Paid Days				BONUS									
2,067	G047810	PRAFUL KUMAR JHA	10764.00	14.00	5903.00		1919.00	642.00	8985.00	708.00	166.00							
	NA	ASHOK JHA	3500.00	1171.00	711.00				390.00				75.00					
		SECURITY AGENT		14.00	16146.00			521.00		9867.00				949.00	8918.00			
				2.00				1.00										
	PF NO : DL/22524/38485			NFH	17.00									Bank : ICICI BANK				
	ESI NO : 2014879099			NFH	1.00		492.00							A/C No.: 003701552800				
2,068	G121289	PAPPU KUMAR SAH	9724.00	26.00	9724.00		3200.00	1000.00	14866.00	1167.00	275.00							
	NA	RAJENDRA SAH	3200.00	1000.00	662.00		471.00		662.00				140.00					
		SECURITY GUARD		0.00	14586.00			471.00		16338.00				1582.00	14756.00			
				4.00				1.00										
	PF NO : DL/22524/46897			NFH	31.00									Bank : DENA BANK				
	ESI NO : 2016340854			NFH	1.00		0.50	810.00						A/C No.: 117510015212				
2,069	G123645	MANISH KUMAR	9724.00	25.00	9410.00		3097.00	968.00	13946.00	1129.00	258.00							
	NA	RAJESH KUMAR	3200.00	1000.00	662.00				641.00				130.00					
		SECURITY GUARD		1.00	14586.00			471.00		15371.00				1517.00	13854.00			
				4.00				1.00										
	PF NO : DL/22524/47079			NFH	30.00									Bank : BANK OF INDIA				
	ESI NO : 2016476420			NFH	1.00		784.00							A/C No.: 678010510001546				
2,070	G064841	MEMBER SINGH	10764.00	23.00	9722.00		3161.00	1058.00	14462.00	1167.00	268.00							
	NA	KESHAV DEV	3500.00	1171.00	711.00				642.00				120.00					
		SECURITY AGENT		3.00	16146.00			521.00		15914.00				1555.00	14359.00			
				4.00				1.00										
	PF NO : DL/22524/40955			NFH	28.00									Bank : ICICI BANK				
	ESI NO : 2015291951			NFH	1.00		810.00							A/C No.: 072101505411				
			1639.00	48993.00	744.00	9747.60	23556927.00	245426.00	4109775.00	2193195.00	858257.00	575879.00	71472.50	6550.00				
						5499.40	2699852.00	298412.00	171914.00	178593.00	12000.00	5000.00	24000.00	67647.00				
						7590.00		17846.00			193551.00	2060.00						
						58670.58												

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	January										THE HOTEL GRAND					VASANT KUNJ DELHI...DELHI				
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name		HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC										
	Designation					EL	ABASE	AHRAE	ATAE	AWAE	WA									
						LOP	ACAE	MISE1	INCENT	HDENCASH										
			Total			Woff			NFHP	NFH										
						Paid Days			BONUS											
2,071	G065876	PRADEEP KUMAR	10764.00	26.00	10764.00				3500.00	1171.00	15956.00	1292.00	295.00							
	NA	SUDESH SINGH	3500.00	1171.00	711.00									135.00						
		SECURITY AGENT				0.00					521.00				17564.00	1722.00				
						4.00					1.00					15842.00				
	PF NO	: DL/22524/41139				31.00							Bank	: ICICI BANK						
	ESI NO	: 2015333343							897.00				A/C No.:	102401506418						
2,072	G125514	SONU KUMAR	9724.00	26.00	9724.00				3200.00	1000.00	14395.00	1167.00	267.00							
	NA	RAMVILASH SINGH	3200.00	1000.00	662.00									135.00						
		SECURITY GUARD				0.00					471.00				15867.00	1569.00				
						4.00					1.00					14298.00				
	PF NO	: DL/22524/57197				31.00							Bank	: STATE BANK OF INDIA						
	ESI NO	: 2016425340							810.00				A/C No.:	33254808865						
2,073	G075980	SONU KUMAR	10764.00	26.00	10764.00				3500.00	1171.00	15956.00	1292.00	295.00							
	NA	RAMBHAGAT	3500.00	1171.00	711.00									135.00						
		SECURITY AGENT				0.00					521.00				17564.00	1722.00				
						4.00					1.00					15842.00				
	PF NO	: DL/22524/42437				31.00							Bank	: ICICI BANK						
	ESI NO	: 2015528061							897.00				A/C No.:	034301535722						
2,074	G077487	SURESH SHUKLA	9724.00	7.00	2509.00				826.00	258.00	3593.00	301.00	67.00							
	NA	MEWALALSHUKLA	3200.00	1000.00	662.00									35.00						
		SECURITY GUARD				23.00									3973.00	403.00				
						1.00										3570.00				
	PF NO	: DL/22524/42582				8.00							Bank	: ICICI BANK						
	ESI NO	: 2207264726							209.00				A/C No.:	135901505761						
			1642.00	49141.00	747.00	9832.60	23590688.00	245426.00	4120801.00	2196795.00		862309.00	576803.00	71472.50	6550.00					
						5522.40	2699852.00	298412.00	171914.00	178593.00		12000.00	5000.00	24000.00	68087.00					
						7603.00		17846.00				193551.00	2060.00							
						58771.58														

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										THE HOTEL GRAND	VASANT KUNJ DELHI...DELHI				
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA						
	Designation				EL	ABASE	AHRAE	ATAE	AWAE							
				Total	LOP	ACAE	MISE1	INCENT	HDENCASH							
					WOff			NFHP	NFH							
					Paid Days				BONUS							
2,075	G127602	SUNIL KUMAR SINGH	9724.00	26.00	9724.00		3200.00	1000.00	14395.00		1167.00	267.00				
	NA	CHANDRAMA SINGH	3200.00	1000.00	662.00								135.00			
		SECURITY GUARD			14586.00	0.00			471.00							
						4.00			1.00	15867.00				1569.00	14298.00	
	PF NO : DL/22524/57687					NFH										
	ESI NO : 2016567411					1.00		810.00								
											556085.00			57145.00	498940.00	

1643.00 49152.00 748.00 9858.60 23600412.00 245426.00 4124001.00 2197795.00 863476.00 577070.00 71472.50 6550.00
 5522.40 2699852.00 298412.00 171914.00 178593.00 12000.00 5000.00 24000.00 68222.00
 7607.00 193551.00 2060.00
 58802.58 17846.00

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	January	Year :	2018	THE HOTEL GRAND												W-120, GK-IINEW DELHI., DELHI	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA							
Designation				PL	ABASE	AHRAE	ATAE	AWAE									
				LOP	ACAE	MISE1	INCENT	HDENCASH									
				Woff			NFHP	NFH									
				Paid Days		OT Hrs/Days		BONUS									
2,076	G004646	Manish Kumar	9724.00	26.00	9724.00		3200.00	1000.00	16277.00		1167.00	300.00					
	D15241	RAMVILASHKUMAR	3200.00	1000.00	662.00	1882.00			662.00								
		SECURITY GUARD			14586.00	0.00			471.00	17749.00			1467.00	16282.00			
						4.00			1.00								
		PF NO : DL/22524/24167				NFH									Bank : ICICI BANK		
		ESI NO : 2013346352				1.00	2.00	810.00							A/C No.: 072101505414		
2,077	G075597	CHANDAN KUMAR	9724.00	26.00	9724.00		3200.00	1000.00	16277.00		1167.00	300.00					
	NA	CHOUHDARY BINDESHWARI CHOUHDARY	3200.00	1000.00	662.00	1882.00			662.00								
		SECURITY GUARD			14586.00	0.00			471.00	17749.00			1467.00	16282.00			
						4.00			1.00								
		PF NO : DL/22524/42285				NFH									Bank : ICICI BANK		
		ESI NO : 2015495761				1.00	2.00	810.00							A/C No.: 054201520188		
										35498.00			2934.00	32564.00			

1645.00	49244.00	750.00	9910.60	23619860.00	245426.00	4130401.00	2199795.00	865810.00	577670.00	71472.50	6550.00
			5522.40	2703616.00	298412.00	171914.00	178593.00	12000.00	5000.00	24000.00	68222.00
			7615.00		17846.00			193551.00	2060.00		
			58864.58								