



# 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  
**VASANT KUNJ DELHI., DELHI**

THE HOTEL GRAND

Year : 2018

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC		DA	Worked	BASIC		DA	WkDays	PFA	HRA	PMBENC	TA	SubTotal	Gross				NetPay	Signature Pay and Payslip Revd		
			TA	OT			OT Hrs/Days	TA								CLMENC	ACAE	WA	PFE			ESIE	UD
2,184	G163142	RAJNISH KUMAR	9724.00	0.00	0.00	4.00	1297.00	133.00	1965.00	156.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	AKHILESH KUMAR	3200.00	1000.00	662.00	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	0.00	0.00	0.00	
		SECURITY GUARD	14694.00	0.00	108.00	26.00	0.00	0.00	2053.00	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	
	PF NO :	NA																					
	ESI NO :	NA																					
2,185	G163153	MANESH KUMAR	9724.00	0.00	0.00	9.00	3241.00	333.00	4911.00	389.00	86.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	BANVARI LAL	3200.00	1000.00	662.00	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	0.00	0.00	0.00	
		SECURITY GUARD	14856.00	0.00	270.00	20.00	0.00	0.00	5132.00	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	
	PF NO :	NA																					
	ESI NO :	NA																					
2,186	G163155	SANJAY SINGH	9724.00	0.00	0.00	10.00	3565.00	367.00	5402.00	428.00	95.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	ASAREI LAL	3200.00	1000.00	662.00	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	0.00	0.00	0.00	
		SECURITY GUARD	14883.00	0.00	297.00	19.00	0.00	0.00	5645.00	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	
	PF NO :	NA																					
	ESI NO :	NA																					
2,187	G164454	GAURAV KUMAR GUPTA	9724.00	0.00	0.00	1.00	324.00	33.00	491.00	39.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	PREM KUMAR GUPTA	3200.00	1000.00	662.00	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	0.00	0.00	0.00	
		SECURITY GUARD	14613.00	0.00	27.00	29.00	0.00	0.00	513.00	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	
	PF NO :	NA																					
	ESI NO :	NA																					
			4162.00	46904.00	0.00	9099.84	24158121.00	252304.00	4264685.00	2155498.00	958141.00	538424.00	0.00	25000.00	25000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			8334.16	3072407.00	306651.00	228673.00	208862.00	45000.00	212111.00	0.00	51500.00	63583.00	749800.00	9568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			57275.83	289288.00	27854.00	3,284.58																	

# 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  
**THE HOTEL GRAND**  
 VASANT KUNJ DELHI., DELHI

S.No	EmpNo	Employee Name	BASIC TA	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions						NetPay	Signature Pay and Payslip Revd
												WA	CL	OT	PFA	PF	ESIE		
OldEmp No		Father Name	HRA	PPA	PL	ABASE	MISE1	AWAE	ACAE	WA	MISD3	RFD	FINE	MISD1	ITAX	NetPay			
Designation		LOP	WOFF	Paid Days		OT Hrs/Days													
			Total																
2,188	G002382	Shyamanta Gautam	9724.00	0.00	12.00	4538.00		1493.00	467.00	6876.00	545.00	121.00	0.00	0.00	0.00				
	D12709	JAILLGAUFAM	0.00							309.00	0.00	0.00	0.00	0.00	60.00				
		SECURITY GUARD	<b>14964.00</b>		16.00		378.00				<b>7185.00</b>					<b>1226.00</b>			<b>5959.00</b>
PF NO : DL/2524/21358													Bank : ICICI BANK						
ESI NO : 2013025255													A/C No. : 164001502174						
2,189	G002383	Ramlal	10764.00	0.00	25.00	10405.00		3383.00	1132.00	15787.00	1249.00	277.00	0.00	0.00	125.00				
	NA	KHEMAL	0.00							687.00	0.00	0.00	0.00	0.00					
		SECURITY AGENT	<b>17013.00</b>		1.00		867.00				<b>16474.00</b>					<b>1651.00</b>			<b>14823.00</b>
PF NO : DL/2524/21359													Bank : ICICI BANK						
ESI NO : 2013025191													A/C No. : 083101515687						
2,190	G002544	Nagendra Kumar	11830.00	0.00	17.00	7492.00		2280.00	1466.00	12179.00	899.00	214.00	0.00	0.00	85.00				
	D12761	PARASKUMAR	0.00							0.00	0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL	<b>18869.00</b>		11.00		624.00				<b>12179.00</b>					<b>1698.00</b>			<b>10481.00</b>
PF NO : DL/2524/21663													Bank : ICICI BANK						
ESI NO : 2013025150													A/C No. : 164001502175						
2,191	G095138	RAJESH KUMAR	9724.00	0.00	18.00	6807.00		2240.00	700.00	10314.00	817.00	181.00	0.00	0.00	90.00				
	NA	BENI PRASAD MISHRA	0.00							463.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	<b>15153.00</b>		9.00		567.00				<b>10777.00</b>					<b>1588.00</b>			<b>9189.00</b>
PF NO : DL/2524/44369													Bank : ICICI BANK						
ESI NO : 2012555174													A/C No. : 015401521567						
			4171.00	47078.00	0.00	9171.84	24187363.00	252304.00	4274084.00	2159263.00	961651.00	539217.00	0.00	0.00	25000.00				
			8371.16	3072407.00	306988.00	45000.00	212111.00	0.00	31500.00	63943.00	751300.00	9568.00							
			57358.83	291724.00	27854.00	3,284.58													

**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

Salary Period Month: April Year: 2018

S.No	EmpNo	Employee Name	BASIC		DA	Worked	BASIC		DA	HRA	TA	SubTotal	Gross					NetPay	Signature Pay and Payslip Revd					
			TA	WA			OT	WA					CLMENC	ACAE	WA	PFE	RSIE			UD	ADVD	MSD2	MSD1	ITAX
2,192	G119167	ANIL KUMAR	9724.00	0.00	0.00	26.00	9724.00	3200.00	1000.00	1000.00	14734.00	1167.00	258.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13341.00	2055.00		
	NA	ROSHAN LAL	1000.00	662.00	810.00	0.00	662.00	0.00	0.00	0.00	662.00	500.00	0.00	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	15396.00	2055.00	
		SECURITY GUARD	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		DL/22524/46692	4.00	0.00	0.00	4.00	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	0.00	0.00	0.00	
		ESI NO : 2016476365	30.00	0.00	0.00	30.00	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	0.00	0.00	0.00	
													Bank : ORIENTAL BANK OF COMMERCE					2055.00						
													A/C No. : 15412191014827											
2,193	G039464	SATBIR .	9724.00	0.00	0.00	26.00	9724.00	3200.00	1000.00	1000.00	15220.00	1167.00	267.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	RAMDAS	1000.00	662.00	810.00	0.00	662.00	0.00	0.00	0.00	662.00	500.00	0.00	0.00	135.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		DL/22524/36852	4.00	0.00	0.00	4.00	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	0.00	0.00	0.00	
		ESI NO : 6911168721	30.00	0.00	0.00	30.00	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	0.00	0.00	0.00	
													Bank : ICICI BANK					2069.00						
													A/C No. : 072101506398											
2,194	G043758	RAJENDRA SINGH	9724.00	0.00	0.00	26.00	9724.00	3200.00	1000.00	1000.00	15706.00	1167.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	GOVINDSINGH	1000.00	662.00	810.00	0.00	662.00	0.00	0.00	0.00	662.00	500.00	0.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		DL/22524/37708	4.00	0.00	0.00	4.00	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	0.00	0.00	0.00	
		ESI NO : 2014754920	30.00	0.00	0.00	30.00	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	0.00	0.00	0.00	
													Bank : ICICI BANK					2082.00						
													A/C No. : 00370152801											
2,195	G045648	GAJENDER SINGH	10764.00	0.00	0.00	25.00	10405.00	3383.00	1132.00	1132.00	15787.00	1249.00	277.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	NAFE SINGH	1171.00	711.00	867.00	1.00	687.00	0.00	0.00	0.00	687.00	500.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY AGENT	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		DL/22524/38029	4.00	0.00	0.00	4.00	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	0.00	0.00	0.00	
		ESI NO : 2014806755	29.00	0.00	0.00	29.00	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	0.00	0.00	0.00	
													Bank : ICICI BANK					2151.00						
													A/C No. : 072201507459											
5/8/2018		11:02:22AM	4182.00	47243.00	0.00	9274.84	24226940.00	252304.00	4287067.00	2163395.00	966401.00	540294.00	35953.00	25000.00	45000.00	212111.00	31500.00	64473.00	753300.00	9568.00				
													3,286.08											

# 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  
**VASANT KUNJ DELHI., DELHI**

**THE HOTEL GRAND**

Year : **2018**

Salary Period Month **April**

S.No	EmpNo	Employee Name	BASIC		DA	Worked		BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Revd
			TA	OT		CL	PPA													
2,196	G162524	ANKUSH KUMAR	9724.00	0.00	0.00	16.00	5834.00	1920.00	600.00	600.00	8840.00	8840.00	700.00	155.00	0.00	0.00	0.00			
	NA	NETRAM	1000.00	662.00									250.00	0.00	500.00	80.00				
			0.00	486.00								397.00	0.00	0.00						
			<b>15072.00</b>			12.00	486.00						<b>9237.00</b>					<b>1685.00</b>	<b>7552.00</b>	
						2.00														
						18.00														
							0.00													
Bank : NA A/C No. : NA																				
2,197	G148043	VIVEK SINGH	9724.00	0.00	0.00	25.00	9400.00	3093.00	967.00	967.00	14243.00	14243.00	1128.00	250.00	0.00	0.00	0.00			
	NA	BRUPAL SINGH	1000.00	662.00									0.00	0.00	0.00	125.00				
			0.00	783.00								640.00	0.00	0.00						
			<b>15369.00</b>			1.00	783.00						<b>14883.00</b>					<b>1503.00</b>	<b>13380.00</b>	
						4.00														
						29.00														
							0.00													
Bank : PUNJAB NATIONAL BANK A/C No. : 0203000401224875																				
2,198	G014267	Manoj Kumar Rai	10764.00	0.00	0.00	26.00	10764.00	3500.00	1171.00	1171.00	16332.00	16332.00	1292.00	286.00	0.00	0.00	0.00			
	D16432	PARASNATHRAI	3500.00	711.00									0.00	0.00	0.00	130.00				
			0.00	897.00								711.00	0.00	0.00						
			<b>17043.00</b>			0.00	897.00						<b>17043.00</b>					<b>1708.00</b>	<b>15335.00</b>	
						4.00														
						30.00														
Bank : ICICI BANK A/C No. : 102401506419																				
2,199	G114820	RACHNA DIXIT	10764.00	0.00	0.00	13.00	5382.00	423.00	250.00	250.00	6503.00	6503.00	646.00	114.00	0.00	0.00	0.00			
	NA	RAJ KUMAR	845.00	500.00									0.00	0.00	0.00	65.00				
			0.00	448.00								0.00	0.00	0.00						
			<b>12557.00</b>			15.00	448.00						<b>6503.00</b>					<b>825.00</b>	<b>5678.00</b>	
						2.00														
						15.00														
Bank : PUNJAB NATIONAL BANK A/C No. : 3080001700089590																				
			4191.00	47318.00	0.00	9354.84	24258320.00	252304.00	4296003.00	2166383.00	970167.00	541099.00	35953.00	25000.00						
			8400.16	3073865.00	306988.00	228673.00	208862.00	45250.00	212111.00	52000.00	64873.00									
			7636.00	297635.00	27854.00	57569.83	3,286.08													

# 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: April Year: 2018

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd				
OldEmp No	Father Name	HRA	TA	WA	CL	OT	ABASE	PPA	CLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2							
Designation	LOP	MISE1	MISE1	BONUS	WOFF	OT His/Days	OT His/Days	AWAE	ACAE				ITAX									
Total		19230.00		985.00		985.00				19230.00		500.00		0.00		19230.00		2387.00		16843.00		
2,200	G023424	SUNDEEP	11830.00	0.00	26.00	11830.00	3600.00	2315.00	19230.00	1420.00	337.00	0.00	0.00	0.00	0.00							
	D25697	JASMAT	3600.00	0.00	500.00	985.00				0.00	0.00	0.00	0.00	130.00								
		SUPERVISOR GENERAL	30.00	0.00	0.00	0.00																
		PF NO : DL/22524/34262																				
		ESI NO : 2014330287																				
			Bank : ICICI BANK		A/C No. : 071601508921																	
2,201	G075980	SONU KUMAR	10764.00	0.00	25.00	10405.00	3383.00	1132.00	15787.00	1249.00	277.00	0.00	0.00	0.00	0.00							
	NA	RAMBHANT	3500.00	711.00	867.00					0.00	0.00	0.00	125.00									
		SECURITY AGENT	29.00	0.00	867.00																	
		PF NO : DL/22524/42437																				
		ESI NO : 2015528061																				
			Bank : ICICI BANK		A/C No. : 034301535722																	
2,202	G077487	SURESH SHUKLA	9724.00	0.00	26.00	9724.00	3200.00	1000.00	15706.00	1167.00	275.00	0.00	0.00	0.00	0.00							
	NA	MEWALSHUKLA	3200.00	662.00	810.00					0.00	0.00	0.00	140.00									
		SECURITY GUARD	30.00	0.00	810.00																	
		PF NO : DL/22524/42582																				
		ESI NO : 2207264726																				
			Bank : ICICI BANK		A/C No. : 135901505761																	
2,203	G124038	JEETU SINGH	9724.00	0.00	26.00	9724.00	3200.00	1000.00	15220.00	1167.00	267.00	0.00	0.00	0.00	0.00							
	NA	INDAL SINGH	3200.00	662.00	810.00					0.00	0.00	0.00	135.00									
		SECURITY GUARD	30.00	0.00	810.00																	
		PF NO : DL/2252457134																				
		ESI NO : 2016425052																				
			Bank : CORPORATION BANK		A/C No. : 062400101021973																	
		4202.00	47477.00	0.00	9457.84	24300003.00	252304.00	4309386.00	2171830.00	975170.00	542255.00	35953.00	25000.00									
		8401.16	3075323.00	307468.00	228673.00	208862.00	45250.00	212111.00	52000.00	65403.00												
		57668.83	301107.00	27854.00	755300.00	9568.00																
		3,287.58																				

# 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  
**THE HOTEL GRAND**  
VASANT KUNJ DELHI,, DELHI

S.No	EmpNo	EmpNo	April			Year :	2018	THE HOTEL GRAND												Signature Pay and Payslip Revd					
			EmpNo	Employee Name	BASIC			DA	Worked	BASIC		DA	HRA	TA		SubTotal	Gross	PFE	ESIE		UD	ADVD	TDebt	NetPay	
					TA					OT	TA			CLMENC	MISD1										MISD2
2,204	6047810	NA	PRAFUL KUMAR JHA	3500.00	10764.00	0.00	26.00	10764.00	1171.00	3500.00	1171.00	16332.00	1292.00	286.00	0.00	0.00	0.00	0.00	0.00	0.00	2208.00	14835.00			
			ASOK JHA	0.00	1171.00	711.00		711.00				711.00													
			SECURITY AGENT			17043.00	0.00		897.00			897.00													
			PF NO : DL/2524/38485				4.00																		
			ESI NO : 2014879099				30.00																		
Bank : ICICI BANK A/C No. : 00370152800												17043.00		2208.00		14835.00									
2,205	6124502	NA	JITENDRA SINGH NEGI	3200.00	9724.00	662.00	24.00	9076.00	933.00	2987.00	933.00	13752.00	1089.00	241.00	0.00	0.00	0.00	0.00	0.00	0.00	1950.00	12420.00			
			PRITAM SINGH NEGI	0.00	1000.00	756.00		756.00				618.00													
			SECURITY GUARD			15342.00	2.00		756.00			756.00													
			PF NO : DL/2524/57235				4.00																		
			ESI NO : 2016425774				28.00																		
Bank : ICICI BANK A/C No. : 628401512622												14370.00		1950.00		12420.00									
2,206	6125514	NA	SONU KUMAR	3200.00	9724.00	662.00	26.00	9724.00	1000.00	3200.00	1000.00	15220.00	1167.00	267.00	0.00	0.00	0.00	0.00	0.00	0.00	2069.00	13813.00			
			RAWILASH SINGH	0.00	1000.00	810.00		486.00				662.00													
			SECURITY GUARD			15396.00	0.00		810.00			810.00													
			PF NO : DL/2524/57197				4.00																		
			ESI NO : 2016425340				30.00		0.50																
Bank : STATE BANK OF INDIA A/C No. : 3325480865												15882.00		2069.00		13813.00									
2,207	6157972	NA	SANDIP SINGH	3200.00	9724.00	662.00	26.00	9724.00	1000.00	3200.00	1000.00	14734.00	1167.00	258.00	657.00	0.00	0.00	0.00	0.00	0.00	2212.00	13184.00			
			DHARMENDRA SINGH	0.00	1000.00	810.00		662.00				662.00													
			SECURITY GUARD			15396.00	0.00		810.00			810.00													
			PF NO : NA				4.00																		
			ESI NO : NA				30.00																		
Bank : STATE BANK OF INDIA A/C No. : 36553168730												15396.00		2212.00		13184.00									
5/8/2018				4209.00	47558.00	0.00	9559.84	24339291.00	252304.00	4322273.00	2175934.00	979885.00	543307.00	6610.00	25000.00	45250.00	212111.00	52000.00	65918.00						
				7668.00	3075809.00	307488.00	57606.83	304380.00	27854.00			756800.00	9568.00												
						3,288.08																			





**FORM XVII**[ SEE RULE 78 (1) (A) (i)  
REGISTER OF WAGESName of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49,Lane No.2,Silver OaksNAME & ADDRESS OF PRINCIPAL EMPLOYER  
**VASANT KUNJ DELHI., DELHI****THE HOTEL GRAND**Year : **2018**

April

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	WkHrs	OT	PFA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Revd		
																						TA	CLMENC
2,212	G099011	JITENDR PANDEY	9724.00	0.00	26.00	9724.00	3200.00	1000.00	14734.00	1167.00	258.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	SHIV PUJAN PANDEY	1000.00	662.00	0.00	662.00	0.00	810.00	0.00	0.00	0.00	0.00	130.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			810.00																		
			<b>15396.00</b>											<b>15396.00</b>							<b>13341.00</b>		
		PF NO : DL/2524/44843	Bank : ORIENTAL BANK OF COMMERCE																				
		ESI NO : 2015936791	A/C No. : 08892281004356																				
2,213	G142926	RAJESH KUMAR	9724.00	0.00	20.00	7455.00	2453.00	767.00	11296.00	895.00	198.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	SUKKHAN LAL	1000.00	662.00	0.00	662.00	0.00	508.00	0.00	0.00	0.00	0.00	100.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			621.00																		
			<b>15207.00</b>											<b>11804.00</b>							<b>10111.00</b>		
		PF NO : DL/2524/58703	Bank : PUNJAB NATIONAL BANK																				
		ESI NO : NA	A/C No. : 0589000100322927																				
2,214	G009123	JAGBALI TIWARI	10764.00	0.00	23.00	9329.00	3033.00	1015.00	14154.00	1119.00	248.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	D25627	NANHARU TIWARI	1171.00	711.00	0.00	711.00	0.00	616.00	0.00	0.00	0.00	0.00	115.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY AGENT			777.00																		
			<b>16923.00</b>											<b>14770.00</b>							<b>12788.00</b>		
		PF NO : DL/2524/33785	Bank : ICICI BANK																				
		ESI NO : 2014292895	A/C No. : 164001502153																				
2,215	G109260	ASHOK KUMAR RAI	10764.00	0.00	26.00	10764.00	3500.00	1171.00	16332.00	1292.00	286.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	BABAN RAI	1171.00	711.00	0.00	711.00	0.00	711.00	0.00	0.00	0.00	0.00	130.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY AGENT			897.00																		
			<b>17043.00</b>											<b>17043.00</b>							<b>2208.00</b>		
		PF NO : DL/2524/45521	Bank : ICICI BANK																				
		ESI NO : 2016476259	A/C No. : 071601508913																				
5/8/2018		11:02:22AM	4230.00	47818.00	0.00	9755.84	24415202.00	252304.00	4344477.00	2183254.00	988995.00	545290.00	6610.00	25000.00	8418.16	3077185.00	307468.00	228673.00	208862.00	45250.00	212111.00	52000.00	66898.00
			7697.00	56031.83	310704.00	27854.00	760300.00	9568.00	3,289.58														

# 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  
**THE HOTEL GRAND VASANT KUNJ DELHI., DELHI**

Salary Period Month		Year :																							
April		2018																							
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Revd								
OldEmp No		FAther Name	TA	WA	CL	OT	PPA	PMENC	CLMENC			RFD	FINE	MISD1	MISD2										
		Designation		BONUS	PL	ABASE	AHRAE	AWAE	ACAE	WA		MISD3	ITAX												
				Total	LOP	MISE1	BONUS																		
				Paid Days		OT Hrs/Days																			
2/216	G109569	ANUPA KERRETTA	10764.00	0.00	26.00	10764.00	845.00	500.00	13006.00	1292.00	228.00	0.00	0.00	0.00	0.00	2150.00	10856.00								
NA		SULEMAN KERKETS	500.00	0.00	897.00	897.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
		LADY SECURITY GUARD					897.00																		
PF NO :		DL/2524/57437			0.00																				
ESI NO :		2016477082			0.00																				
										499367.00						67496.00		431871.00							