

### 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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**THE HOTEL GRAND** 27A Green Avenue Vasant Kunj, DELHI

Salary	Period	Month	March	Year :	2018													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	NA	WA	RFD	FINE	MISD1	MISD2			
Designation	PPA	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	NA	MISD3	ITAX								
Total	Woff	OT Hrs/Days	MISE1	BONUS														
		Paid Days																
2,054	G121289	PAPPU KUMAR SAH	9724.00	0.00	27.00	9724.00		3200.00	1000.00	14865.00	1167.00	275.00	0.00	0.00				
NA	RAJENDRA SAH	3200.00	1000.00	662.00		941.00					0.00	0.00	0.00	30.00				
	SECURITY GUARD	0.00		810.00						662.00	0.00	0.00						
				<b>15396.00</b>							<b>16337.00</b>					<b>1472.00</b>	<b>14865.00</b>	
PF NO : DL/22524/46897						31.00												
ESI NO : 2016340854							1.00	810.00										
												Bank : DENA BANK						
												A/C No. : 117510015212						
2,055	G125039	SUBHASH CHAND	9724.00	0.00	27.00	9724.00		3200.00	1000.00	14395.00	1167.00	267.00	0.00	0.00				
NA	BHIKAMBAR	3200.00	1000.00	662.00		471.00					0.00	0.00	0.00	70.00				
	SECURITY GUARD	0.00		810.00						662.00	0.00	0.00						
				<b>15396.00</b>							<b>15867.00</b>					<b>1504.00</b>	<b>14363.00</b>	
PF NO : DL/2252457246						31.00												
ESI NO : 2016427217							0.50	810.00										
												Bank : INDUSIND BANK						
												A/C No. : 100036317562						
2,056	G001676	Ashok Gupta Kumar	9724.00	0.00	27.00	9724.00		3200.00	1000.00	13924.00	1167.00	258.00	0.00	0.00				
D11863	RAMNATHPRASAD	3200.00	1000.00	662.00							0.00	0.00	0.00	30.00				
	SECURITY GUARD	0.00		810.00						662.00	0.00	0.00						
				<b>15396.00</b>							<b>15396.00</b>					<b>1455.00</b>	<b>13941.00</b>	
PF NO : DL/22524/20095						31.00												
ESI NO : 2012695961							0.00	810.00										
												Bank : ICICI BANK						
												A/C No. : 135501501837						
											47600.00					4431.00	43169.00	

2848.00	46591.00	372.00	48830.11	23077006.00	231580.00	3979191.00	2141908.00	2790365.00	560014.00	49915.00	33512.00		
6467.89			2870969.00	298703.00	196408.00	191264.00	9500.00	16400.00	19000.00	66973.00			
7417.00			240374.00	22380.00			28350.00	27008.00					
57268.11													
											3,194.94		

**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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
THE HOTEL GRAND VASANT KUNJ DELHI,,DELHI

Salary	Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH										
					Woff			MISE1											
					Paid Days	OT Hrs/Days			BONUS										
2,057	G023424	SUNDEEP	11830.00	0.00	21.00	9159.00		2787.00	1792.00	14125.00		1099.00	261.00	0.00	0.00				
	D25697	JASMAT	3600.00	2315.00	0.00		387.00					0.00	0.00	0.00	105.00				
		SUPERVISOR GENERAL	500.00	763.00						0.00		0.00	0.00						
				19008.00	7.00						14888.00					1465.00	13423.00		
	PF NO	: DL/22524/34262			3.00														
	ESI NO	: 2014330287			24.00			763.00											
						0.00													
2,058	G114820	RACHNA DIXIT	10764.00	0.00	24.00	9722.00		763.00	452.00	10937.00		1167.00	206.00	0.00	0.00				
	NA	RAJ KUMAR	845.00	500.00	0.00							0.00	0.00	0.00	120.00				
		LADY SECURITY GUARD	0.00	810.00						0.00		0.00	0.00						
				12919.00	3.00						11747.00					1493.00	10254.00		
	PF NO	: DL/22524/46377			4.00														
	ESI NO	: 2016232970			28.00			810.00											
						0.00													
2,059	G119163	RAMESH CHAND	9724.00	0.00	20.00	7215.00		2374.00	742.00	10331.00		866.00	192.00	0.00	0.00				
	NA	JAYNARAYAN	3200.00	1000.00	662.00							0.00	0.00	0.00	100.00				
		SECURITY GUARD	0.00	601.00						491.00		0.00	0.00						
				15187.00	8.00						11423.00					1158.00	10265.00		
	PF NO	: DL/22524/46681			3.00														
	ESI NO	: 2016476356			23.00			601.00											
						0.00													
2,060	G119167	ANIL KUMAR	9724.00	0.00	25.00	9097.00		2994.00	935.00	13026.00		1092.00	242.00	0.00	0.00				
	NA	ROSHAN LAL	3200.00	1000.00	662.00							0.00	0.00	0.00	125.00				
		SECURITY GUARD	0.00	758.00						619.00		0.00	0.00						
				15344.00	2.00						14403.00					1459.00	12944.00		
	PF NO	: DL/22524/46692			4.00														
	ESI NO	: 2016476365			29.00			758.00											
						0.00													
			2855.00	46698.00	372.00	48920.11	23112199.00	231580.00	3988109.00	2145829.00		2794589.00	560915.00	149915.00	33512.00				
						6487.89	2870969.00	299090.00	196408.00	191264.00		9500.00	16400.00	19000.00	67423.00				
						7431.00	243306.00	22380.00				28350.00	27008.00						
						57372.11													

**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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
 THE HOTEL GRAND VASANT KUNJ DELHI,,,DELHI

Salary Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2					
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE										
				TOTAL	LOP	APPAE	ACAE	NFHP	HDENCASH										
					Woff			MISE1											
					Paid Days				BONUS										
						OT Hrs/Days													
2,061	G039464	SATBIR .	9724.00	0.00	27.00	9724.00		3200.00	1000.00	13924.00		1167.00	258.00	0.00	0.00				
	NA	RAMDAS	3200.00	1000.00	662.00							0.00	0.00	0.00	135.00				
		SECURITY GUARD	0.00		810.00					662.00		0.00	0.00						
				<b>15396.00</b>	0.00						<b>15396.00</b>					<b>1560.00</b>	<b>13836.00</b>		
	PF NO	: DL/22524/36852			4.00							Bank	: ICICI BANK						
	ESI NO	: 6911168721			31.00			810.00				A/C No.:	072101505398						
						0.00													
2,062	G127130	SATYENDRA SINGH	9724.00	0.00	17.00	5960.00		1961.00	613.00	8534.00		715.00	159.00	0.00	0.00				
	NA	BRIJ NANDAN SINGH	3200.00	1000.00	662.00							0.00	0.00	0.00	85.00				
		SECURITY GUARD	0.00		496.00					406.00		0.00	0.00						
				<b>15082.00</b>	12.00						<b>9436.00</b>					<b>959.00</b>	<b>8477.00</b>		
	PF NO	: DL/22524/57731			2.00							Bank	: ICICI BANK						
	ESI NO	: 2014956662			19.00			496.00				A/C No.:	054201520387						
						0.00													
2,063	G157972	SANDIP SINGH	9724.00	0.00	15.00	5333.00		1755.00	548.00	7636.00		640.00	142.00	657.00	0.00				
	NA		3200.00	1000.00	662.00							250.00	0.00	500.00	75.00				
		SECURITY GUARD	0.00		444.00					363.00		0.00	0.00						
				<b>15030.00</b>	14.00						<b>8443.00</b>					<b>2264.00</b>	<b>6179.00</b>		
	PF NO	: NA			2.00							Bank	: STATE BANK OF INDIA						
	ESI NO	: NA			17.00			444.00				A/C No.:	36553168730						
						0.00													
2,064	G075980	SONU KUMAR	10764.00	0.00	24.00	9722.00		3161.00	1058.00	13941.00		1167.00	259.00	0.00	0.00				
	NA	RAMBHAGAT	3500.00	1171.00	711.00							0.00	0.00	0.00	120.00				
		SECURITY AGENT	0.00		810.00					642.00		0.00	0.00						
				<b>16956.00</b>	3.00						<b>15393.00</b>					<b>1546.00</b>	<b>13847.00</b>		
	PF NO	: DL/22524/42437			4.00							Bank	: ICICI BANK						
	ESI NO	: 2015528061			28.00			810.00				A/C No.:	034301535722						
						0.00													
			2860.00	46805.00	372.00	49003.11	23142938.00	231580.00	3998186.00	2149048.00		2798278.00	561733.00	150572.00	33512.00				
					6516.89		2870969.00	299090.00	196408.00	191264.00		9750.00	16400.00	19500.00	67838.00				
					7443.00		245866.00	22380.00				28350.00	27008.00						
					57467.11														

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

THE HOTEL GRAND VASANT KUNJ DELHI,,DELHI

Salary Period	Month	March	Year :		2018														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
				Total	Woff	APPAE	ACAE	NFHP	HDENCASH										
					Paid Days			OT Hrs/Days	MISE1										
									BONUS										
2,065	G077487	SURESH SHUKLA	9724.00	0.00	27.00	9724.00		3200.00	1000.00	13924.00	1167.00	258.00	0.00	0.00					
	NA	MEWALALSHUKLA	3200.00	1000.00	662.00						0.00	0.00	0.00	135.00					
		SECURITY GUARD	0.00		810.00					662.00	0.00	0.00							
				15396.00	0.00						15396.00					1560.00	13836.00		
		PF NO : DL/22524/42582			4.00														
		ESI NO : 2207264726			31.00														
						0.00		810.00											
2,066	G043758	RAJENDRA SINGH	9724.00	0.00	27.00	9724.00		3200.00	1000.00	13924.00	1167.00	258.00	0.00	0.00					
	NA	GOVINDSINGH	3200.00	1000.00	662.00						0.00	0.00	0.00	135.00					
		SECURITY GUARD	0.00		810.00					662.00	0.00	0.00							
				15396.00	0.00						15396.00					1560.00	13836.00		
		PF NO : DL/22524/37708			4.00														
		ESI NO : 2014754920			31.00														
						0.00		810.00											
2,067	G045648	GAJENDER SINGH	10764.00	0.00	26.00	10417.00		3387.00	1133.00	14937.00	1250.00	277.00	0.00	0.00					
	NA	NAFE SINGH	3500.00	1171.00	711.00						0.00	0.00	0.00	130.00					
		SECURITY AGENT	0.00		868.00					688.00	0.00	0.00							
				17014.00	1.00						16493.00					1657.00	14836.00		
		PF NO : DL/22524/38029			4.00														
		ESI NO : 2014806755			30.00														
						0.00		868.00											
2,068	G047810	PRAFUL KUMAR JHA	10764.00	0.00	27.00	10764.00		3500.00	1171.00	15435.00	1292.00	286.00	0.00	0.00					
	NA	ASHOK JHA	3500.00	1171.00	711.00						0.00	0.00	0.00	135.00					
		SECURITY AGENT	0.00		897.00					711.00	0.00	0.00							
				17043.00	0.00						17043.00					1713.00	15330.00		
		PF NO : DL/22524/38485			4.00														
		ESI NO : 2014879099			31.00														
						0.00		897.00											
			2865.00	46990.00	372.00	49110.11	23183567.00	231580.00	4011473.00	2153352.00	2803154.00	562812.00	150572.00	33512.00					
						6517.89	2870969.00	299090.00	196408.00	191264.00	9750.00	16400.00	19500.00	68373.00					
						7459.00	249251.00	22380.00			28350.00	27008.00							
						57590.11													



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### REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**  
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 Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

THE HOTEL GRAND VASANT KUNJ DELHI,,DELHI

Salary	Period	Month	March	Year :	2018														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH										
					Woff			MISE1											
					Paid Days	OT Hrs/Days			BONUS										
2,073	G002544	Nagendra Kumar	11830.00	0.00	27.00	11830.00		3600.00	2315.00	18834.00		1420.00	347.00	0.00	0.00				
	D12761	PARASKUMAR	3600.00	2315.00	0.00	589.00	500.00					0.00	0.00	0.00	140.00				
		SUPERVISOR GENERAL	500.00		985.00					0.00		0.00	0.00						
				<b>19230.00</b>	4.00						<b>1919.00</b>					<b>1907.00</b>	<b>17912.00</b>		
		PF NO : DL/22524/21663			31.00														
		ESI NO : 2013025150				0.50		985.00											
												Bank : ICICI BANK							
												A/C No.: 164001502175							
2,074	G124502	JITENDRA SINGH NEGI	9724.00	0.00	27.00	9724.00		3200.00	1000.00	13924.00		1167.00	258.00	0.00	0.00				
	NA	PRITAM SINGH NEGI	3200.00	1000.00	662.00							0.00	0.00	0.00	135.00				
		SECURITY GUARD	0.00		810.00					662.00		0.00	0.00						
				<b>15396.00</b>	4.00						<b>15396.00</b>					<b>1560.00</b>	<b>13836.00</b>		
		PF NO : DL/22524/57235			31.00														
		ESI NO : 2016425774				0.00		810.00											
												Bank : ICICI BANK							
												A/C No.: 629401512622							
2,075	G064841	MEMBER SINGH	10764.00	0.00	24.00	9722.00		3161.00	1058.00	13941.00		1167.00	259.00	0.00	0.00				
	NA	KESHAV DEV	3500.00	1171.00	711.00							0.00	0.00	0.00	120.00				
		SECURITY AGENT	0.00		810.00					642.00		0.00	0.00						
				<b>16956.00</b>	3.00						<b>15393.00</b>					<b>1546.00</b>	<b>13847.00</b>		
		PF NO : DL/22524/40955			4.00														
		ESI NO : 2015291951			28.00			810.00											
												Bank : ICICI BANK							
												A/C No.: 072101505411							
2,076	G065876	PRADEEP KUMAR	10764.00	0.00	26.00	10417.00		3387.00	1133.00	14937.00		1250.00	277.00	0.00	0.00				
	NA	SUDESH SINGH	3500.00	1171.00	711.00							0.00	0.00	0.00	130.00				
		SECURITY AGENT	0.00		868.00					688.00		0.00	0.00						
				<b>17014.00</b>	1.00						<b>16493.00</b>					<b>1657.00</b>	<b>14836.00</b>		
		PF NO : DL/22524/41139			4.00														
		ESI NO : 2015333343			30.00			868.00											
												Bank : ICICI BANK							
												A/C No.: 102401506418							
			2880.00	47269.00	372.00	49312.11	23261410.00	231580.00	4036560.00	2162710.00		2812496.00	564919.00	50942.00	33512.00				
						6532.89	2872029.00	299590.00	196408.00	191264.00		9750.00	16400.00	19500.00	69263.00				
						7490.00	255605.00	22380.00				28350.00	27008.00						
						57823.11													

3,195.94

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

THE HOTEL GRAND VASANT KUNJ DELHI,,DELHI

Salary	Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2					
Designation	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	ACAE	NFHP	HDENCASH	MISE1									
Total	Woff	Paid Days		OT Hrs/Days		BONUS													
2,077	G125514	SONU KUMAR	9724.00	0.00	27.00	9724.00		3200.00	1000.00	13924.00	1167.00	258.00	0.00	0.00					
NA	RAMVILASH SINGH	3200.00	1000.00	662.00						662.00	0.00	0.00	0.00	135.00					
	SECURITY GUARD	0.00		810.00							0.00	0.00							
				15396.00	0.00						15396.00					1560.00	13836.00		
	PF NO : DL/22524/57197				4.00														
	ESI NO : 2016425340				31.00			810.00											
						0.00													
2,078	G014267	Manoj Kumar Rai	10764.00	0.00	27.00	10764.00		3500.00	1171.00	15435.00	1292.00	286.00	0.00	0.00					
D16432	PARASNATHRAI	3500.00	1171.00	711.00						711.00	0.00	0.00	0.00	135.00					
	SECURITY AGENT	0.00		897.00							0.00	0.00							
				17043.00	0.00						17043.00					1713.00	15330.00		
	PF NO : DL/22524/26786				4.00														
	ESI NO : 2013659897				31.00			897.00											
						0.00													
2,079	G109260	ASHOK KUMAR RAI	10764.00	0.00	27.00	10764.00		3500.00	1171.00	15435.00	1292.00	286.00	0.00	0.00					
NA	BABAN RAI	3500.00	1171.00	711.00						711.00	0.00	0.00	0.00	135.00					
	SECURITY AGENT	0.00		897.00							0.00	0.00							
				17043.00	0.00						17043.00					1713.00	15330.00		
	PF NO : DL/22524/45521				4.00														
	ESI NO : 2016476259				31.00			897.00											
						0.00													
2,080	G109569	ANUPA KERKETTA	10764.00	0.00	27.00	10764.00		845.00	500.00	12500.00	1292.00	235.00	0.00	0.00					
NA	SULEMAN KERKETT	845.00	500.00	0.00		391.00					0.00	0.00	0.00	140.00					
	LADY SECURITY GUARD	0.00		897.00						0.00	0.00	0.00							
				13006.00	0.00						13397.00					1667.00	11730.00		
	PF NO : DL/22524/57437				4.00														
	ESI NO : 2016477082				31.00			897.00											
						0.50													
			2888.00	47370.00	372.00	49420.11	23303426.00	231580.00	4047605.00	2166552.00	2817539.00	565984.00	0.00	50942.00	33512.00				
						6532.89	2872420.00	299590.00	196408.00	191264.00	9750.00	16400.00	19500.00	69808.00					
						7506.00	259106.00	22380.00			28350.00	27008.00							
						57947.11													

## 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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
 THE HOTEL GRAND  
 VASANT KUNJ DELHI,,DELHI

Salary Period Month	March		Year : 2018																	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2					
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX							
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH											
					Woff			MISE1												
					Paid Days	OT Hrs/Days			BONUS											
2,081	G148043	VIVEK SINGH	9724.00	0.00	25.00	9097.00		2994.00	935.00	13026.00		1092.00	242.00	0.00	0.00					
	NA	BHUPAL SINGH	3200.00	1000.00		662.00						0.00	0.00	0.00	125.00					
		SECURITY GUARD	0.00			758.00				619.00		0.00	0.00							
				<b>15344.00</b>	2.00						<b>14403.00</b>					<b>1459.00</b>	<b>12944.00</b>			
	PF NO : DL/22524/58873				4.00							Bank : PUNJAB NATIONAL BANK								
	ESI NO : 2016952316				29.00			0.00	758.00			A/C No.: 0203000401224875								
2,082	G001588	Dashrath Gupta	10764.00	0.00	27.00	10764.00		3500.00	1171.00	15435.00		1292.00	286.00	0.00	0.00					
	D11734	NANKUGUPTA	3500.00	1171.00		711.00						0.00	0.00	0.00	135.00					
		SECURITY AGENT	0.00			897.00				711.00		0.00	0.00							
				<b>17043.00</b>	0.00						<b>17043.00</b>					<b>1713.00</b>	<b>15330.00</b>			
	PF NO : DL/22524/19936				4.00							Bank : ICICI BANK								
	ESI NO : 2012625129				31.00			0.00	897.00			A/C No.: 072101505412								
2,083	G099011	JITENDR PANDEY	9724.00	0.00	23.00	8156.00		2684.00	839.00	11679.00		979.00	217.00	0.00	0.00					
	NA	SHIV PUJAN PANDEY	3200.00	1000.00		662.00						0.00	0.00	0.00	115.00					
		SECURITY GUARD	0.00			679.00				555.00		0.00	0.00							
				<b>15265.00</b>	5.00						<b>12913.00</b>					<b>1311.00</b>	<b>11602.00</b>			
	PF NO : DL/22524/44843				3.00							Bank : ORIENTAL BANK OF COMMERCE								
	ESI NO : 2015936791				26.00			0.00	679.00			A/C No.: 08892281004356								
2,084	G142926	RAJESH KUMAR	9724.00	0.00	27.00	9724.00		3200.00	1000.00	13924.00		1167.00	258.00	0.00	0.00					
	NA	SUKKHAN LAL	3200.00	1000.00		662.00						0.00	0.00	0.00	135.00					
		SECURITY GUARD	0.00			810.00				662.00		0.00	0.00							
				<b>15396.00</b>	0.00						<b>15396.00</b>					<b>1560.00</b>	<b>13836.00</b>			
	PF NO : DL/22524/58703				4.00							Bank : PUNJAB NATIONAL BANK								
	ESI NO : NA				31.00			0.00	810.00			A/C No.: 0589000100322927								
			2895.00	47456.00	372.00	49522.11	23341167.00	231580.00	4059983.00	2170497.00		2822069.00	566987.00	0.00	50942.00	33512.00				
						6539.89	2872420.00	299590.00	196408.00	191264.00		9750.00	16400.00	19500.00	70318.00					
						7521.00	262250.00	22380.00				28350.00	27008.00							
						58064.11														



**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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

THE HOTEL GRAND VASANT KUNJ DELHI,,DELHI

Salary Period	Month	Year : 2018			NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2					
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX							
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH											
					Woff			MISE1												
					Paid Days		OT Hrs/Days		BONUS											
2,085	G009123	JAGBALI TIWARI	10764.00	0.00	23.00	9028.00		2935.00	982.00	12945.00		1083.00	240.00	0.00	0.00					
	D25627	NANHARU TIWARI	3500.00	1171.00		711.00						0.00	0.00	0.00	115.00					
			0.00			752.00				596.00		0.00	0.00							
		SECURITY AGENT			5.00	16898.00					14293.00					1438.00	12855.00			
					3.00															
		PF NO : DL/22524/33785			26.00															
		ESI NO : 2014292895					0.00	752.00												
																		Bank : ICICI BANK		
																		A/C No.: 164001502153		
2,086	G109038	MOHIT KUMAR	9724.00	0.00	19.00	6901.00		2271.00	710.00	9882.00		828.00	183.00	0.00	0.00					
	NA	SHIV SINGH	3200.00	1000.00		662.00						0.00	0.00	0.00	95.00					
			0.00			575.00				470.00		0.00	0.00							
		SECURITY GUARD			9.00	15161.00					10927.00					1106.00	9821.00			
					3.00															
		PF NO : DL/22524/45765			22.00															
		ESI NO : 2016123642					0.00	575.00												
																		Bank : STATE BANK OF INDIA		
																		A/C No.: 10220084420		
2,087	G159546	VIVEK KUMAR SINGH	9724.00	0.00	5.00	1568.00		516.00	161.00	2245.00		188.00	42.00	0.00	0.00					
	NA		3200.00	1000.00		662.00						250.00	0.00	500.00	25.00					
			0.00			131.00				107.00		0.00	0.00							
		SECURITY GUARD			26.00	14717.00					2483.00					1005.00	1478.00			
					0.00															
		PF NO : NA			5.00															
		ESI NO : NA					0.00	131.00												
																		Bank : STATE BANK OF INDIA		
																		A/C No.: ,36001050089		
2,088	G004113	Angad Tiwary Kumar	9724.00	0.00	27.00	9724.00		3200.00	1000.00	13924.00		1167.00	258.00	0.00	0.00					
	D13867	LAXMANTIWARY	3200.00	1000.00		662.00						0.00	0.00	0.00	125.00					
			0.00			810.00				662.00		0.00	0.00							
		SECURITY SUPERVISOR			0.00	15396.00					15396.00					1550.00	13846.00			
					4.00															
		PF NO : DL/22524/23491			31.00															
		ESI NO : 2013281878					0.00	810.00												
																		Bank : ICICI BANK		
																		A/C No.: 135101502850		
			2900.00	47564.00	372.00	49596.11	23368388.00	231580.00	4068905.00	2173350.00		2825335.00	567710.00	50942.00	33512.00					
						6579.89	2872420.00	299590.00	196408.00	191264.00		10000.00	16400.00	20000.00	70678.00					
						7531.00	264518.00	22380.00				28350.00	27008.00							
						58148.11														

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

THE HOTEL GRAND VASANT KUNJ DELHI, DELHI

Table with columns for Employee Name, Salary, Deductions, and Net Pay. Includes employee details for Manish Kumar, Sukhveer Singh, Rajesh Kumar, and Deepmala Rastogi. Totals at the bottom: 3,196.44.