

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	Year :	2018	Salary Period Month													NetPay	Signature Pay and Pay Slip Revd			
					DA	WA	BONUS	Total	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE			UD	Tdedt	
OldEmp No	DA	WA	BASIC	DA	WA	BONUS	Total	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FINE	MISD1	MISD2	MISD3	Tdedt	NetPay	Signature Pay and Pay Slip Revd	
2,159	G004113	Angad Tiwary Kumar			9724.00	0.00	0.00	12.00	4391.00	1445.00	452.00	6654.00	527.00	117.00	0.00	0.00	0.00	0.00	704.00	6249.00		
	D13867	LAXMANIWAR			1000.00	662.00	366.00	17.00	366.00	366.00	366.00	299.00	6953.00	0.00	0.00	0.00	0.00	0.00	704.00	6249.00		
		SECURITY GUARD			14952.00	14952.00	14952.00	2.00	14952.00	14952.00	14952.00	14952.00	14952.00	14952.00	14952.00	14952.00	14952.00	14952.00	14952.00	14952.00	14952.00	
		PF NO : DL/2524/23491						14.00														
		ESI NO : 2013281878																				
2,160	G004646	Manish Kumar			9724.00	0.00	0.00	27.00	9724.00	3200.00	1000.00	14734.00	1167.00	258.00	0.00	0.00	0.00	0.00	2060.00	13336.00		
	D15241	RAMWILASHKUMAR			1000.00	662.00	810.00	0.00	810.00	810.00	810.00	662.00	15396.00	0.00	0.00	0.00	0.00	0.00	2060.00	13336.00		
		SECURITY GUARD			15396.00	15396.00	15396.00	4.00	15396.00	15396.00	15396.00	15396.00	15396.00	15396.00	15396.00	15396.00	15396.00	15396.00	15396.00	15396.00	15396.00	
		PF NO : DL/2524/24167						31.00														
		ESI NO : 2013346352																				
2,161	G005263	Sukhveer Singh			9724.00	0.00	0.00	10.00	3450.00	1135.00	355.00	5227.00	414.00	92.00	0.00	0.00	0.00	0.00	1056.00	4406.00		
	D15799	ILAKHIDARSINGHYADAV			1000.00	662.00	287.00	0.00	662.00	662.00	662.00	235.00	5462.00	0.00	0.00	0.00	0.00	0.00	1056.00	4406.00		
		SECURITY GUARD			14873.00	14873.00	14873.00	1.00	14873.00	14873.00	14873.00	14873.00	14873.00	14873.00	14873.00	14873.00	14873.00	14873.00	14873.00	14873.00	14873.00	
		PF NO : DL/2524/24968						11.00														
		ESI NO : 2013562258																				
2,162	G099011	JITENDR PANDEY			9724.00	0.00	0.00	27.00	9724.00	3200.00	1000.00	15675.00	1167.00	275.00	0.00	0.00	0.00	0.00	2087.00	14250.00		
	NA	SHIV FUJAN PANDEY			1000.00	662.00	810.00	0.00	662.00	662.00	662.00	662.00	16337.00	0.00	0.00	0.00	0.00	0.00	2087.00	14250.00		
		SECURITY GUARD			15396.00	15396.00	15396.00	4.00	15396.00	15396.00	15396.00	15396.00	15396.00	15396.00	15396.00	15396.00	15396.00	15396.00	15396.00	15396.00	15396.00	
		PF NO : DL/2524/44843						31.00														
		ESI NO : 2015936791																				
					5452.00	46828.00	483.00	0592.31	24307418.00	2432323.00	4336057.00	2250394.00	938645.00	547664.00	36491.00	19454.00						
					7657.19	246152.00	3097581.00	7670.00	246152.00	3097581.00	233330.00	209659.00	60249.00	20500.00	58496.00	709850.00						
					59364.83	297152.00	7471.00	59364.83	297152.00	7471.00	5304.00											
					3,407.80																	

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THE HOTEL GRAND
 VASANT KUNJ DELHI., DELHI

S.No	EmpNo	Employee Name	Year :	2018		DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	NetPay	Signature Pay and Payslip Revd
				Month	Year															
2,179	G163153	MANESH KUMAR		9724.00	0.00	0.00	27.00	9724.00	0.00	3200.00	1000.00	14734.00	1167.00	258.00	651.00	0.00	0.00	0.00	13185.00	
	NA	BANAVARI LAL		1000.00	662.00	810.00						662.00	0.00	0.00	135.00	0.00				
		SECURITY GUARD			15396.00		0.00		810.00				15396.00					2211.00	13185.00	
		PF NO : DL/2524/59304			4.00		31.00							Bank : ICICI BANK						
		ESI NO : 2017123068			0.00									A/C No. : 054201530547						
2,180	G077487	SURESH SHUKLA		9724.00	0.00	0.00	27.00	9724.00	941.00	3200.00	1000.00	15675.00	1167.00	275.00	0.00	0.00	0.00	0.00	14250.00	
	NA	MEWALSHUKLA		1000.00	662.00	810.00						662.00	0.00	0.00	145.00	500.00				
		SECURITY GUARD			15396.00		0.00		810.00				16337.00					2087.00	14250.00	
		PF NO : DL/2524/42582			4.00		31.00							Bank : ICICI BANK						
		ESI NO : 2207264726			1.00									A/C No. : 135901505761						
2,181	G164454	GAURAV KUMAR GUPTA		9724.00	0.00	0.00	23.00	8156.00	2684.00	839.00	12358.00	979.00	217.00	646.00	0.00	0.00	0.00	0.00	10456.00	
	NA	PREM KUMAR GUPTA		1000.00	662.00	679.00						555.00	0.00	500.00	115.00	0.00				
		SECURITY GUARD			15265.00		5.00		679.00				12913.00					2457.00	10456.00	
		PF NO : 2017122829			3.00		26.00							Bank : ICICI BANK						
		ESI NO : NA			0.00									A/C No. : 054201528395						
2,182	G164743	NAGENDRA KUMAR		9724.00	0.00	0.00	26.00	9410.00	3097.00	968.00	14259.00	1129.00	250.00	641.00	0.00	0.00	0.00	0.00	12750.00	
	NA	SHIVPUJAN PANDEY		1000.00	662.00	784.00						641.00	0.00	0.00	130.00	0.00				
		SECURITY GUARD			15370.00		1.00		784.00				14900.00					2150.00	12750.00	
		PF NO : NA			4.00		30.00							Bank : NA						
		ESI NO : NA			0.00									A/C No. : NA						
				5509.00	47414.00	483.00	1070.31	24488754.00	242323.00	4395080.00	2270916.00	960407.00	552569.00	39737.00	19454.00					
				7728.19	246829.00	3100691.00	7741.00	312259.00	7471.00	209659.00	60249.00	21000.00	70916.00	716350.00						
				59913.83	312259.00	7471.00														
					3,410.80															

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 VASANT KUNJ DELHI., DELHI

S.No	EmpNo	Employee Name	Year :	2018		DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	NetPay	Signature Pay and Payslip Revd	
				Month	2018																
2,183	G009123	JAGBALI TIWARI		0.00	27.00	10764.00	1171.00	16853.00	1292.00	295.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	500.00			
	D25627	NANHARU TIWARI		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 AGENT		17043.00										17564.00							
		PF NO : DL/22524/33785																			
		ESI NO : 2014292895																			
2,184	G109569	ANUPA KERKETTA		0.00	26.00	10417.00	818.00	12587.00	1250.00	221.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	500.00			
	NA	SULEMAN KERKETTS		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		
		LADY SECURITY GUARD		12977.00										12587.00							
		PF NO : DL/22524/57437																			
		ESI NO : 2016477082																			
2,185	G001588	Dashrath Gupta		0.00	19.00	7639.00	2484.00	11590.00	917.00	203.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	500.00			
	D11734	NANKUGUPTA		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 AGENT		16782.00										12095.00							
		PF NO : DL/22524/19936																			
		ESI NO : 2012625129																			
2,186	G137601	DEEPMALA RASTOGI		0.00	27.00	10764.00	845.00	13397.00	1292.00	235.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	500.00			
	NA	SURESH CHAND RASTOGI		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		
		LADY SECURITY GUARD		13006.00										13397.00							
		PF NO : DL/22524/58457																			
		ESI NO : 1113481143																			
		5523.00	47542.00	483.00	1169.31	24528338.00	242323.00	2273902.00	965158.00	553523.00	39737.00	19454.00	60249.00	21000.00	71421.00	718350.00	5304.00				
		7738.19	246829.00	3101603.00	7756.00	315557.00	7471.00	60027.83	315557.00	7471.00	60027.83	3411.80									

