

[SEE RULE 78(1) (A) (1)
REGISTER OF WAGES

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

Name of contractor

[illegible]

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Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

Name of contractor

Salary Period Month			January		Year :		2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
										TAJMARAL HOTEL				MAAN SINGH ROADNEW DELHI , DELHI					
S.No	ExpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	WA	PPA	CL	PL	ABASE	MISEI	AHRAE	ATAE	CIMENC	WA	MISD3	ITAX					
Total										BONUS									
Paid Days										OT Hrs/Days									
1,954	G009515	Pawan Kumar	9724.00	0.00	3800.00	26.00	9724.00		3800.00	2800.00	16876.00		1167.00	296.00	0.00	0.00			
D20912		RAMBHAGAT	2800.00		0.00						786.00		0.00	0.00	0.00	350.00			
										552.00									
										17662.00									
										1813.00									
										15849.00									
PF NO : DL/22524/29903										Bank : ICICI BANK									
ESI NC : 2013819338										A/C No.: 072201507067									
										0.00									
1,955	G110063	RAVJEET KUMAR	9724.00	0.00	3800.00	26.00	9724.00		3800.00	2800.00	16876.00		1167.00	296.00	0.00	0.00			
NA		RAJENDRA KUMAR	2800.00		0.00						786.00		0.00	0.00	0.00	350.00			
										552.00									
										17662.00									
										1813.00									
										15849.00									
PF NO : DL/22524/45936										Bank : ICICI BANK									
ESI NC : 2016132811										A/C No.: 054201527880									
										0.00									
1,956	G009705	Ganesh Sharma Kumar	9724.00	0.00	3800.00	26.00	9724.00		3800.00	2800.00	16876.00		1167.00	296.00	0.00	0.00			
D21099		DEVENDRASINGH	2800.00		0.00						786.00		0.00	0.00	0.00	350.00			
										552.00									
										17662.00									
										1813.00									
										15849.00									
PF NO : DL/22524/29922										Bank : ICICI BANK									
ESI NC : 2013837054										A/C No.: 135401506596									
										0.00									
1,957	G009786	Rakesh Kumar	9724.00	0.00	3800.00	26.00	9724.00		3800.00	2800.00	16876.00		1167.00	296.00	0.00	0.00			
D20958		BAURIPRASAD	2800.00		0.00						786.00		0.00	0.00	0.00	350.00			
										552.00									
										17662.00									
										1813.00									
										15849.00									
PF NO : DL/22524/30069										Bank : ICICI BANK									
ESI NC : 2013828805										A/C No.: 139901502536									
										0.00									
										125887.00 434601.00 34076.00 56625.00									
										12632.75 6923.75 31000.00 82741.00									
										33600.00 4017.00									
										2,593.33									
2/6/2017 10:10:26AM										Page 633 of 725									

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DELHI BRANCH - GUARDING
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Page 635 of 725

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Name of contractor

[illegible]

FORM XVII

[SEE RULE 78(1) (A) (1)
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Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROADSIDE DELHI, DELHI

PAYROLL HOTEL

Year : 2017

Salary Period Month January

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	WA	WA	CL	OT	CLIMENC	WA		MISD3	FINE	MISD1	MISD2			
					LOP	HDENCASH					ITAX					
					WOff											
					Paid Days	OT Hrs/Days	BONUS									
1,970	6056517	ABHA KUMUD LAKRA	10764.00	0.00	3050.00	18.00	7635.00	628.00	10930.00	917.00	192.00	0.00	0.00	0.00		
		HA	885.00	730.00	0.00				518.00	0.00	0.00	0.00	300.00			
		LADY SECURITY GUARD			9.00	498.00			11448.00					1409.00	10039.00	
		PF NO : DL/22524/39836			3.00											
		ESI NC : 2015136922			22.00											
						0.00										
1,971	6056518	GEETA .	10764.00	0.00	3050.00	26.00	10764.00	885.00	15197.00	1292.00	266.00	0.00	0.00	0.00		
		HA	885.00	730.00	0.00				730.00	0.00	0.00	0.00	350.00			
		LADY SECURITY GUARD			0.00	498.00			15927.00					1908.00	14019.00	
		PF NO : DL/22524/39844			4.00											
		ESI NC : 2015136926			31.00											
						0.00										
1,972	6058310	MUKESH KUMAR	9724.00	0.00	3800.00	26.00	9724.00	2800.00	16876.00	1167.00	296.00	0.00	0.00	0.00		
		MA	2800.00	786.00	0.00				786.00	0.00	0.00	0.00	350.00			
		SECURITY GUARD			0.00	552.00			17662.00					1813.00	15849.00	
		PF NO : DL/22524/40111			4.00											
		ESI NC : 2015169854			31.00											
						0.00										
1,973	6060248	SARVJEET MANI	9724.00	0.00	3800.00	26.00	9724.00	2800.00	16876.00	1167.00	296.00	0.00	0.00	0.00		
		TRIPATHI	2800.00	786.00	0.00				786.00	0.00	0.00	0.00	350.00			
		SURENDRA MANI			0.00	552.00			17662.00					1813.00	15849.00	
		TRIPATHI			0.00											
		SECURITY GUARD			4.00											
		PF NO : DL/22524/40364			31.00											
		ESI NC : 2015198361				0.00										

142940.00 438704.00 34432.00 56625.00
12632.75 6923.75 31000.00 87991.00
33600.00 4017.00

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Page 637 of 721

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Farm No. 49, Lane No.2, Silver Oaks

Page 640 of 725

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REGISTER OF WAGES

Farm No. 49, Lane No. 2, Silver Oaks

TAMMUNAL HOTEL

Page 642 of 725