

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

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

MAAN SINGH ROAD NEW DELHI - 110005

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

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

TAJMAHAL HOTEL

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

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

MAAN SINGH ROADNEW DELHI, DELHI

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

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

MAAN SINGH ROAD NEW DELHI - 110005

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

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

TAJMAHAL HOTEL

Salary Period Month
March

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd										
OldEmp No	Father Name	Designation	WA	WA	PPA	CL	ABASE	APPAE	AHRAE	ACAE	HDENCASH	BONUS	WA		MISD3	ITAX	MISD1	MISD2												
			Total			Woff																								
Paid Days																				OT Hrs/Days										
MISEI																														
2,084	G0B6495	RABINDRA KUMAR	9724.00	0.00	3800.00	26.00	9410.00			3677.00		2710.00	15797.00		1129.00	277.00	0.00	0.00												
NA	BHOLA NATH PANDEY		2800.00	786.00	0.00								761.00		0.00	0.00	0.00	350.00												
		SECURITY GUARD	17110.00			1.00								16558.00					1756.00	14802.00										
PF NO :	DL/22524/43559		4.00			30.00																								
ESI NC :	2015794864									0.00																				
Bank : DENA BANK																				A/C No.: 128010037642										
2,085	G035143	KUNOD KUMAR	9724.00	0.00	3800.00	27.00	9724.00			3800.00		2800.00	16324.00		1167.00	286.00	0.00	0.00												
NA	BAIDHANATH MAHTO		2800.00	786.00	0.00								786.00		0.00	0.00	0.00	350.00												
		SECURITY GUARD	17110.00			0.00								17110.00					1803.00	15307.00										
PF NO :	DL/22524/36035		4.00			31.00																								
ESI NC :	2014552387									0.00																				
Bank : ICICI BANK																				A/C No.: 051701506828										
2,086	G035147	KRISHAN KUMAR	9724.00	0.00	3800.00	27.00	9724.00			3800.00		2800.00	16324.00		1167.00	286.00	0.00	0.00												
NA	CHHOTAY LAL TIWARI		2800.00	786.00	0.00								786.00		0.00	0.00	0.00	350.00												
		SECURITY GUARD	17110.00			0.00								17110.00					1803.00	15307.00										
PF NO :	DL/22524/36038		4.00			31.00																								
ESI NC :	2213685556									0.00																				
Bank : ICICI BANK																				A/C No.: 051701506968										
2,087	G035150	AJEEET KUMAR	9724.00	0.00	3800.00	26.00	9410.00			3677.00		2710.00	15797.00		1129.00	277.00	0.00	0.00												
NA	AMAR SINGH		2800.00	786.00	0.00								761.00		0.00	0.00	0.00	350.00												
		SECURITY GUARD	17110.00			1.00								16558.00					1756.00	14802.00										
PF NO :	DL/22524/36040		4.00			30.00																								
ESI NC :	2014541248									0.00																				
Bank : ICICI BANK																				A/C No.: 051201519890										
2,088	G035152	ANIL KUMAR	9724.00	0.00	3800.00	26.00	9410.00			3677.00		2710.00	15797.00		1129.00	277.00	0.00	0.00												
NA	ANIL KUMAR		2800.00	786.00	0.00								761.00		0.00	0.00	0.00	350.00												
		SECURITY GUARD	17110.00			1.00								16558.00					1756.00	14802.00										
PF NO :	DL/22524/36042		4.00			30.00																								
ESI NC :	2014541248									0.00																				
Bank : ICICI BANK																				A/C No.: 051201519890										
2,089	G035153	ANIL KUMAR	9724.00	0.00	3800.00	26.00	9410.00			3677.00		2710.00	15797.00		1129.00	277.00	0.00	0.00												
NA	ANIL KUMAR		2800.00	786.00	0.00								761.00		0.00	0.00	0.00	350.00												
		SECURITY GUARD	17110.00			1.00								16558.00					1756.00	14802.00										
PF NO :	DL/22524/36044		4.00			30.00																								
ESI NC :	2014541248									0.00																				
Bank : ICICI BANK																				A/C No.: 051201519890										
2,090	G035154	ANIL KUMAR	9724.00	0.00	3800.00	26.00	9410.00			3677.00		2710.00	15797.00		1129.00	277.00	0.00	0.00												
NA	ANIL KUMAR		2800.00	786.00	0.00								761.00		0.00	0.00	0.00	350.00												
		SECURITY GUARD	17110.00			1.00								16558.00					1756.00	14802.00										
PF NO :	DL/22524/36046		4.00			30.00																								
ESI NC :	2014541248									0.00																				
Bank : ICICI BANK																				A/C No.: 051201519890										
2,091	G035155	ANIL KUMAR	9724.00	0.00	3800.00	26.00	9410.00			3677.00		2710.00	15797.00		1129.00	277.00	0.00	0.00												
NA	ANIL KUMAR		2800.00	786.00	0.00								761.00		0.00	0.00	0.00	350.00												
		SECURITY GUARD	17110.00			1.00								16558.00					1756.00	14802.00										
PF NO :	DL/22524/36048		4.00			30.00																								
ESI NC :	2014541248									0.00																				
Bank : ICICI BANK																				A/C No.: 051201519890										
2,092	G035156	ANIL KUMAR	9724.00	0.00	3800.00	26.00	9410.00			3677.00		2710.00	15797.00		1129.00	277.00	0.00	0.00												
NA	ANIL KUMAR		2800.00	786.00	0.00								761.00		0.00	0.00	0.00	350.00												
		SECURITY GUARD	17110.00			1.00								16558.00					1756.00	14802.00										
PF NO :	DL/22524/36050		4.00			30.00																								
ESI NC :	2014541248									0.00																				
Bank : ICICI BANK																				A/C No.: 051201519890										
2,093	G035157	ANIL KUMAR	9724.00	0.00	3800.00	26.00	9410.00			3677.00		2710.00	15797.00		1129.00	277.00	0.00	0.00												
NA	ANIL KUMAR		2800.00	786.00	0.00								761.00		0.00	0.00	0.00	350.00												
		SECURITY GUARD	17110.00			1.00								16558.00					1756.00	14802.00										
PF NO :	DL/22524/36052		4.00			30.00																								
ESI NC :	2014541248									0.00																				
Bank : ICICI BANK																				A/C No.: 051201519890										
2,094	G035158	ANIL KUMAR	9724.00	0.00	3800.00	26.00	9410.00			3677.00		2710.00	15797.00		1129.00	277.00	0.00	0.00												
NA	ANIL KUMAR		2800.00	786.00	0.00								761.00		0.00	0.00	0.00	350.00												
		SECURITY GUARD	17110.00			1.00								16558.00					1756.00	14802.00										
PF NO :	DL/22524/36054		4.00			30.00																								
ESI NC :	2014541248									0.00																				
Bank : ICICI BANK																				A/C No.: 051201519890										
2,095	G035159	ANIL KUMAR	9724.00	0.00	3800.00	26.00	9410.00			3677.00		2710.00	15797.00		1129.00	277.00	0.00	0.00												
NA	ANIL KUMAR		2800.00	786.00	0.00								761.00		0.00	0.00	0.00	350.00												
		SECURITY GUARD	17110.00			1.00								16558.00					1756.00	14802.00										
PF NO :	DL/22524/36056		4.00			30.00																								
ESI NC :	2014541248									0.00																				
Bank : ICICI BANK																				A/C No.: 051201519890										
2,096	G035160	ANIL KUMAR	9724.00	0.00	3800.00	26.00	9410.00			3677.00		2710.00	15797.00		1129.00	277.00	0.00	0.00												
NA	ANIL KUMAR		2800.00	786.00	0.00								761.00		0.00	0.00	0.00	350.00												
		SECURITY GUARD	17110.00			1.00								16558.00					1756.00	14802.00										
PF NO :	DL/22524/36058		4.00			30.00																								
ESI NC :	2014541248									0.00																				
Bank : ICICI BANK																				A/C No.: 051201519890										
2,097	G035161	ANIL KUMAR	9724.00	0.00	3800.00	26.00	9410.00			3677.00		2710.00	15797.00		1129.00	277.00	0.00	0.00												
NA	ANIL KUMAR		2800.00	786.00	0.00								761.00		0.00	0.00	0.00	350.00												
		SECURITY GUARD	17110.00			1.00								16558.00					1756.00	14802.00										
PF NO :	DL/22524/36060		4.00			30.00																								
ESI NC :	2014541248									0.00																				
Bank : ICICI BANK																				A/C No.: 051201519890										
2,098	G035162	ANIL KUMAR	9724.00	0.00	3800.00	26.00	9410.00			3677.00		2710.00	15797.00		1129.00	277.00	0.00	0.00												
NA	ANIL KUMAR		2800.00	786.00	0.00								761.00		0.00	0.00	0.00	350.00												
		SECURITY GUARD	17110.00			1.00								16558.00					1756.00	14802.00										
PF NO :	DL/22524/36062		4.00			30.00																								
ESI NC :	2014541248									0.00																				
Bank : ICICI BANK																				A/C No.: 051201519890										
2,099	G035163	ANIL KUMAR	9724.00	0.00	3800.00	26.00	9410.00			3677.00		2710.00	15797.00		1129.00	277.00	0.00	0.00												
NA	ANIL KUMAR		2800.00	786.00	0.00								761.00		0.00	0.00	0.00	350.00												
		SECURITY GUARD	17110.00			1.00								16558.00					1756.00	14802.00										
PF NO :	DL/22524/36064		4.00			30.00																								
ESI NC :	2014541248									0.00																				
Bank : ICICI BANK																				A/C No.: 051201519890										
2,100	G035164	ANIL KUMAR																												

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

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

TAMMUNAL HOTEL.

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FORM XVII

[SEE RULE 78(1) (A) (1)
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

MAN SINGH ROADS NEW DELHI,, DELHI

PAYROLL HOTEL

Year : 2017

Salary Period Month March

S.No	EmpNo	Employee Name	BASIC	DA	HRA	BASIC	Worked	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Recd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	PPENC	CUMENC	WA		MISD3	FINE	MISD1	MISD2			
						LOP	APPAE	ACAE	HDENCASH	BONUS				ITAX					
						WOff													
						Paid Days	OT Hrs/Days												
2,092	6047668	RAVINDER PODAR	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
NA		KARTY NARAYAN FODAR	2800.00	786.00	0.00						786.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD				0.00						17110.00					1803.00	15307.00	
PF NO :		DL/22524/38130				4.00							Bank :	ICICI BANK					
ESI NC :		6912752918				31.00	0.00						A/C No.:	072201507929					
2,093	6047676	YAGYA PRASAD	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
NA		LILA NATH	2800.00	786.00	0.00						786.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD				0.00						17110.00					1803.00	15307.00	
PF NO :		DL/22524/38388				4.00							Bank :	ICICI BANK					
ESI NC :		2213512098				31.00	0.00						A/C No.:	072201507927					
2,094	6047677	AJAY TRIPATHI	9724.00	0.00	3800.00	26.00	9416.00		3677.00	2710.00	15797.00		1129.00	277.00	0.00	0.00			
NA		LAXMAN TRIPATHI	2800.00	786.00	0.00						761.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD				1.00						16558.00					1756.00	14802.00	
PF NO :		DL/22524/38385				4.00							Bank :	ICICI BANK					
ESI NC :		2213510939				30.00	0.00						A/C No.:	072201507928					
2,095	6047678	MANOJ KUMAR	9724.00	0.00	1766.00	27.00	9724.00		1766.00	1443.00	12933.00		1167.00	227.00	0.00	0.00			
NA		DHRAMPAL SINGH	1443.00	322.00	0.00						322.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD				0.00						13255.00					1744.00	11511.00	
PF NO :		DL/22524/38321				4.00							Bank :	ICICI BANK					
ESI NC :		2014878950				31.00	0.00						A/C No.:	133401506678					

2740.00 33889.00 295.00 0421.30 19382586.00 41114.00 3772141.00 1867365.00 316293.00 478116.00 31969.00 55956.00
6270.71 2564563.00 245292.00 30309.00 72809.00 15750.00 8300.00 18500.00 62226.00
7611.00 34702.00 58674.29 3215.06 35700.00 44464.00

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FORM XVII

[SEE RULE 78(1) (A) (1)
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

MAAN SINGH ROADSIDE DELHI,, DELHI

PANJVAL HOTEL

Year : 2017

March

Salary Period Month

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 Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	PPRENC	CLMENC			MISD3	FINE	MISD1	MISD2			
		Designation				LOP	APPAE	ACAE	HDENCASH	BONUS				ITAX					
						WOff													
						Paid Days	OT Hrs/Days												
2,096	G047749	SHYAM NARAYAN SINGH	9724.00	0.00	1766.00	27.00	9724.00		1766.00	1443.00	12933.00		1167.00	227.00	0.00	0.00			
	NA	TEJNARAYAN SINGH	1443.00	322.00	0.00						322.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD				0.00						13255.00					1744.00	11511.00	
	PF NO : DL/22524/38323					4.00							Bank : ICICI BANK						
	ESI NO : 2213512028					31.00	0.00						A/C No.: 135401506679						
2,097	G091300	RAJESH KUMAR	9724.00	0.00	1298.00	26.00	9416.00		1256.00	1095.00	11761.00		1129.00	206.00	0.00	0.00			
	NA	DARSHAN LAL	1132.00	215.00	0.00						208.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD				1.00						11969.00					1685.00	10284.00	
	PF NO : DL/22524/44096					4.00							Bank : ICICI BANK						
	ESI NO : 2016348465					30.00	0.00						A/C No.: 623201511934						
2,098	G003327	Babita	10764.00	0.00	3050.00	27.00	10764.00		3050.00	885.00	14699.00		1292.00	258.00	0.00	0.00			
	D13719	RAMESHCHAND	885.00	730.00	0.00						730.00		0.00	0.00	0.00	350.00			
		LADY SECURITY GUARD				0.00						15429.00					1900.00	13529.00	
	PF NO : DL/22524/22555					4.00							Bank : ICICI BANK						
	ESI NO : 2013240769					31.00	0.00						A/C No.: 072201507017						
2,099	G003371	Pritam Singh	9724.00	0.00	797.00	25.00	9097.00		746.00	746.00	10589.00		1092.00	186.00	0.00	0.00			
	D13563	SURJEETSINGH	797.00	100.00	0.00						94.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD				2.00						10683.00					1628.00	9055.00	
	PF NO : DL/22524/22590					4.00							Bank : ICICI BANK						
	ESI NO : 2013151300					29.00	0.00						A/C No.: 623201512005						

320973.00 478993.00 31969.00 55956.00
15750.00 8300.00 18500.00 63626.00
35700.00 44464.00

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

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

TAMMAMAL HOTEL.

March

[illegible]

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

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

TAJMAHAL HOTEL

Salary Period Month			March		Year : 2017		TAJ MAHAL HOTEL										MAAN SINGH ROADSHOW DELHI , DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HSA	Worked	BASIC	OT	FPA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd
	OldEmp No	Father Name	TA	WA	FPA	CL	OT	ABASE	ABRAE	ATAE	AWARE	WA		MISD3	RFD	FINE	MISD1	MISD2		
		Designation				LOP	APPAE	ACAE		HDENCASH	BONUS					ITAX				
						Woff														
						Paid Days		OT Hrs/Days												
2,108	G008803	SANTOSH KUMAR SINGH	9724.00	0.00	3800.00	27.00	9724.00		3800.00		2800.00	16324.00		1167.00	286.00	0.00	0.00			
	D25565	PRITHVIPAL SINGH	2800.00		0.00									0.00	0.00	0.00	350.00			
												786.00		0.00	0.00					
		SECURITY GUARD				0.00							17110.00					1803.00	15307.00	
						4.00														
						31.00														
	PF NO :	DL/22524/33802																		
	ESI NC :	2014292858																		
						0.00								Bank : ICICI BANK						
														A/C No.: 051201510446						
													758327.00					85064.00	673263.00	