

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

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

Salary Period Month			May		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
					TANJARA HOTEL								MOAN SINGH ROADNEW DELHI ,DELHI						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay		
OldEmp No		Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	MISD1	MISD2	and		
		Designation				PL	AHRAE	ADAE	ATAE	AWAE	WA		ITAX				Payslip Revd		
					Total	LOP	APPAE	ACAE											
						Worff													
Paid Days																			
OT Hrs/Days																			
1,887	G008803	SANTOSH KUMAR SINGH	9568.00	0.00	3800.00	27.00	9568.00		3800.00	2490.00	15858.00		1148.00	0.00	0.00	0.00			
D25565		PRITHVIAL SINGH	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	690.00			
												0.00							
												16504.00						1838.00	14656.00
PF NO : DL/22524/33802																			
ESI NO : 2014292858																			
Bank : ICICI BANK																			
A/C No.: 054201510446																			
1,888	G073463	GRUPADA DAS	9568.00	0.00	3800.00	27.00	9568.00		3800.00	2490.00	15858.00		1148.00	0.00	0.00	0.00			
NA		KANAIALAL DAS	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	700.00			
												0.00							
												16504.00						1848.00	14656.00
PF NO : DL/22524/42059																			
ESI NO : 2015442271																			
Bank : ICICI BANK																			
A/C No.: 054201519950																			
1,889	G099317	PREETI DEVI	10582.00	0.00	3050.00	22.00	8534.00		2460.00	714.00	11708.00		1024.00	0.00	0.00	0.00			
NA		MUNNI LAL	885.00	730.00	0.00								0.00	0.00	0.00	472.00			
												0.00							
												12297.00						1496.00	10801.00
PF NO : DL/22524/44840																			
ESI NO : 2015936779																			
Bank : ORIENTAL BANK OF COMMERCE																			
A/C No.: 07582191014804																			
1,890	G009515	Pawan Kumar	9568.00	0.00	3800.00	27.00	9568.00		3800.00	2490.00	15858.00		1148.00	0.00	0.00	0.00			
D20912		RAMEHAGAT	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	700.00			
												0.00							
												16504.00						1848.00	14656.00
PF NO : DL/22524/29903																			
ESI NO : 2013819338																			
Bank : ICICI BANK																			
A/C No.: 072201507067																			

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

Page 628 of 732

FORM XVII

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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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAN SINGH ROADNEW DELHI,,DELHI

TANMAYAL HOTEL

Year : 2016

Salary Period Month May

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	ADAE	ATAE	AWAE	WA		ITAX	FINE	MISD1	MISD2			
						PL	AHRAE	ACAE											
						Woff	APPAE												
						Paid Days	OT Hrs/Days												
1,899	G002490	Gantam Upadhyay	9568.00	0.00	3800.00	27.00	9568.00		3800.00	2490.00	15858.00		1148.00	0.00	0.00	0.00			
	D12688	TILAKDHARIUPADHYAY	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD				0.00						16504.00					1648.00	14856.00	
	PF NO : DL/22524/21542					4.00													
	ESI NO : 2013004830					31.00													
							0.00						Bank : ICICI BANK						
													A/C No.: 000701647196						
1,900	G003327	Babita	10582.00	0.00	3050.00	27.00	10582.00		3050.00	885.00	14517.00		1270.00	0.00	0.00	0.00			
	D13719	RAMESHCHAND	885.00	730.00	0.00						730.00		0.00	0.00	0.00	690.00			
		LADY SECURITY GUARD				0.00						15247.00					1960.00	13287.00	
	PF NO : DL/22524/22555					4.00													
	ESI NO : 2013240769					31.00													
							0.00						Bank : ICICI BANK						
													A/C No.: 072201507017						
1,901	G003371	Pritam Singh	9568.00	0.00	3800.00	18.67	6687.00		2656.00	1740.00	11083.00		802.00	0.00	0.00	0.00			
	D13563	SURJEETSINGH	2490.00	646.00	0.00						452.00		0.00	0.00	0.00	630.00			
		SECURITY GUARD				9.33						11535.00					1432.00	10103.00	
	PF NO : DL/22524/22590					3.00													
	ESI NO : 2013151300					21.67													
							0.00						Bank : ICICI BANK						
													A/C No.: 629201512005						
1,902	G053487	PALWI DEVI	10582.00	0.00	3050.00	27.00	10582.00		3050.00	885.00	14517.00		1270.00	0.00	0.00	0.00			
	NA	RAM CHANDER	885.00	730.00	0.00						730.00		0.00	0.00	0.00	700.00			
		CHAUDHARY				0.00						15247.00					1970.00	13277.00	
	PF NO : DL/22524/39379	LADY SECURITY GUARD				4.00													
	ESI NO : 2015032593					31.00													
							0.00						Bank : ICICI BANK						
													A/C No.: 135501501760						

5444.38 32915.00 296.00 3679.00 15868309.00 360652.00 3032304.00 1554858.00 952031.00 317663.00 35074.00 46986.00
7815.00 2131041.00 222580.00 4023.00 179405.00 45625.00 56400.00 17500.00 30986.00
6574.00 51147.00 28637.00 4635.00

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

[illegible]

FORM XVII

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REGISTER OF WAGES

Name of contractor
Walsons Services Pvt.Ltd DELHI BRANCH - GUARDING Farm No. 49, Iane No.2, Silver Oaks

Salary Period Month			May		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
										TAJMARAL HOTEL					MOAN SINGH ROADNEW DELHI ,DELHI											
S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	PPA	DAE	CLMENC	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay						
	OldEmp No	Father Name		WA		PPA	CL				ADAE	ATAE	AWAE	WA		ITAX	FINE	MISD1	MISD2							
		Designation					LOP				ACAE									Payslip Revd						
							Woff																			
										Paid Days		OT Hrs/Days														
1,919	G014246	Abhay Kumar	9568.00	0.00	3800.00	0.00	25.00	8951.00					2329.00	14835.00		1074.00	0.00	0.00	0.00							
	D24574	BRIJ KISHOR PANDEY	2490.00	646.00	0.00									604.00		0.00	0.00	0.00	680.00							
															15439.00						1754.00	13685.00				
		SECURITY GUARD																								
PF NO : DL/22524/31618		Bank : ICICI BANK																								
ESI NO : 2013988400		A/C No.: 135401506041																								
1,920	G018540	Manoj Kumar	9568.00	0.00	3800.00	0.00	27.00	9568.00					2490.00	15858.00		1148.00	0.00	0.00	0.00							
	D24805	BACHU SINGH	2490.00	646.00	0.00									646.00		0.00	0.00	0.00	700.00							
															16504.00						1848.00	14656.00				
		SECURITY GUARD																								
PF NO : DL/22524/32092		Bank : ICICI BANK																								
ESI NO : 2014086909		A/C No.: 072201506912																								
1,921	G019022	Rajesh Kumar	9568.00	0.00	3800.00	0.00	14.00	4938.00					1285.00	8184.00		593.00	0.00	0.00	0.00							
	D24939	BAJUNATH SINGH	2490.00	646.00	0.00									333.00		0.00	0.00	0.00	535.00							
															8517.00						1128.00	7389.00				
		SECURITY GUARD																								
PF NO : DL/22524/32649		Bank : ICICI BANK																								
ESI NO : 2014124767		A/C No.: 072201507071																								
1,922	G035329	ANDHESH KUMAR	9568.00	0.00	3800.00	0.00	27.00	9568.00					2490.00	15858.00		1148.00	0.00	0.00	0.00							
	NA	TIWARI RADHESHYAMTIWARI	2490.00	646.00	0.00									646.00		0.00	0.00	0.00	690.00							
															16504.00						1838.00	14666.00				
		SUPERVISOR GENERAL																								
PF NO : DL/22524/36179		Bank : ICICI BANK																								
ESI NO : 2014541555		A/C No.: 054701506826																								

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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

MOHAN SINGH ROADNEW DELHI,,DELHI

TANUJAL HOTEL

Year : 2016

May

Salary Period Month

S.No	EmpNo	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	CLMENC	ABASE			ITAX	FINE	MISD1	MISD2			
		Designation				PL	AHRAE	ADAE	ATAE	AWAE	WA								
						LOP	APPAE	ACAE											
						Woff													
						Paid Days	OT Hrs/Days												
1,923	G035516	NEELAM SOLANKI	10582.00	0.00	3050.00	27.00	10582.00		3050.00	885.00	14517.00		1270.00	0.00	0.00	0.00			
	NA	RAMBHAROSAY	885.00	730.00	0.00						730.00		0.00	0.00	0.00	680.00			
		LADY SECURITY GUARD				0.00						15247.00					1950.00	13297.00	
	PF NO : DL/22524/36193					4.00													
	ESI NO : 2014544350					31.00													
							0.00						Bank : ICICI BANK						
													A/C No.: 092801504049						
1,924	G044396	ROHIT KUMAR	9568.00	0.00	3800.00	27.00	9568.00		3800.00	2490.00	15858.00		1148.00	0.00	0.00	0.00			
	NA	RAMBRIKSH SINGH	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	540.00			
		SECURITY GUARD				0.00						16504.00					1688.00	14816.00	
	PF NO : DL/22524/37841					4.00													
	ESI NO : 2014777632					31.00													
							0.00						Bank : ICICI BANK						
													A/C No.: 072101505375						
1,925	G045562	HARIET EKKA	10582.00	0.00	3050.00	26.00	10241.00		2952.00	856.00	14049.00		1229.00	0.00	0.00	0.00			
	NA	RAMANUSMAKUL	885.00	730.00	0.00						706.00		0.00	0.00	0.00	700.00			
		LADY SECURITY GUARD				1.00						14755.00					1929.00	12826.00	
	PF NO : DL/22524/38006					4.00													
	ESI NO : 2014806723					30.00													
							0.00						Bank : ICICI BANK						
													A/C No.: 135401506597						
1,926	G045683	UDAI SINGH NARUKA	9568.00	0.00	3800.00	27.00	9568.00		3800.00	2490.00	15858.00		1148.00	0.00	0.00	0.00			
	NA	BHAGWAN SINGH	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	640.00			
		SECURITY GUARD				0.00						16504.00					1788.00	14716.00	
	PF NO : DL/22524/38036					4.00													
	ESI NO : 2014806796					31.00													
							0.00						Bank : ICICI BANK						
													A/C No.: 164001502774						

5527.34 33602.00 296.00 4230.00 16066871.00 360652.00 3107186.00 1600083.00 975856.00 317663.00 35424.00 46986.00
7927.00 2131041.00 222580.00 4023.00 179405.00 45625.00 56400.00 17500.00 45608.00
6655.00 51779.00 28637.00 4635.00

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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

MAN SINGH ROADNEW DELHI,,DELHI

TANAGRAI HOTEL

Year : 2016

Salary Period Month May

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	WA		CL	OT	PPA	CLMENC	ABASE			ITAX	FINE	MISD1	MISD2			
		Designation				PL	AHRAE	ADAE	ATAE	AWAE	WA								
						LOP	APPAE	ACAE											
						Woff													
						Paid Days	OT Hrs/Days												
1,935	G086495	RABINDRA KUMAR	9568.00	0.00	3800.00	27.00	9568.00		3800.00	2490.00	15858.00		1148.00	0.00	0.00	0.00			
	NA	BHOLA NATH PANDEY	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	680.00			
		SECURITY GUARD			16504.00	0.00						16504.00					1828.00	14676.00	
	PF NO : DL/22524/43559					4.00													
	ESI NO : 2015794864					31.00													
							0.00						Bank : DENA BANK						
													A/C No.: 128010037642						
1,936	G109810	ARUN RAI	9568.00	0.00	3800.00	19.00	6790.00		2697.00	1767.00	11254.00		815.00	0.00	455.00	0.00			
	NA	RAM AVADH RAI	2490.00	646.00	0.00						458.00		250.00	0.00	0.00	215.00			
		SECURITY GUARD			16504.00	9.00						11712.00					1735.00	9977.00	
	PF NO : NA					3.00													
	ESI NO : NA					22.00													
							0.00						Bank : NA						
													A/C No.: NA						
1,937	G001985	Bablu Singh	9568.00	0.00	3800.00	27.00	9568.00		3800.00	2490.00	15858.00		1148.00	0.00	0.00	0.00			
	D12149	BHOLASINGH	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	700.00			
		SECURITY GUARD			16504.00	0.00						16504.00					1848.00	14656.00	
	PF NO : DL/22524/20698					4.00													
	ESI NO : 2012821346					31.00													
							0.00						Bank : ICICI BANK						
													A/C No.: 000701647713						
1,938	G002095	Rajesh Kumar	9568.00	0.00	3800.00	27.00	9568.00		3800.00	2490.00	15858.00		1148.00	0.00	4.00	0.00			
	D25373	RADHESHYAMSHARMA	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	700.00			
		SECURITY GUARD			16504.00	0.00						16504.00					1852.00	14652.00	
	PF NO : DL/22524/33343					4.00													
	ESI NO : 2014217931					31.00													
							0.00						Bank : ICICI BANK						
													A/C No.: 664201501845						

5563.25	33917.00	296.00	4511.67	16166769.00	360652.00	3146861.00	1626080.00	987843.00	317663.00	35883.00	46986.00
			7975.33	2131041.00	222580.00	4023.00	179405.00	45875.00	56400.00	17500.00	52873.00
			6697.00								
			52102.67		28637.00						4635.00

