

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
Salary Period Month			August			Year :			2015			TAJMAHAL HOTEL			MAAN SINGH ROADNEW DELHI,,DELHI		
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC							
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA						
					Total	LOP	ACAE	MISE1									
						WOff											
						Paid Days											
1,720	G002412	Pradeep Kumar	9048.00		3800.00	26.00	9048.00		3800.00	2490.00	15854.00		1086.00				
	D12724	JOKHURAMUPADHYAY	2490.00	646.00													
			0.00	516.00							646.00						
		SECURITY GUARD			16500.00	0.00						16500.00		1086.00	15414.00		
						4.00											
	PF NO :	DL/22524/21419				31.00							Bank : ICICI BANK				
	ESI NO :	2013025169			NFH								A/C No.: 000701646933				
					1.00												
1,721	G003049	Surendra Tiwari	9048.00		3800.00	26.00	9048.00		3800.00	2490.00	15854.00		1086.00				
	D13421	Kumar VIJAYTIWARI	2490.00	646.00													
			0.00	516.00							646.00						
		SECURITY GUARD			16500.00	0.00						16500.00		1086.00	15414.00		
						4.00											
	PF NO :	DL/22524/22278				31.00							Bank : ICICI BANK				
	ESI NO :	2013121640			NFH								A/C No.: 662801527484				
					1.00												
1,722	G003327	Babita	10010.00		3050.00	26.00	10010.00		3050.00	885.00	14418.00		1201.00	253.00			
	D13719	RAMESHCHAND	885.00	730.00													
			0.00	473.00							730.00						
		LADY SECURITY GUARD			15148.00	0.00						15148.00		1454.00	13694.00		
						4.00											
	PF NO :	DL/22524/22555				31.00							Bank : ICICI BANK				
	ESI NO :	2013240769			NFH								A/C No.: 072201507017				
					1.00												
1,723	G003371	Pritam Singh	9048.00		3800.00	15.67	5448.00		2288.00	1499.00	9751.00		654.00				
	D13563	SURJEETSINGH	2490.00	646.00													
			0.00	516.00							389.00						
		SECURITY GUARD			16500.00	12.33						10140.00		654.00	9486.00		
						2.00											
	PF NO :	DL/22524/22590				18.67							Bank : ICICI BANK				
	ESI NO :	2013151300			NFH								A/C No.: 629201512005				
					1.00												
			16932.00	21313.00	522.00	2100.42	14405356.00	367276.00	2727904.00	1356584.00		753895.00	318909.00	10937.00	725.00		
						4232.58											
						6384.00	188820.00	1832473.00	292.00	1338.00		7878.00	21727.00				
						49180.42		21585.00									
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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
Salary Period Month		August		Year :		2015		TAJMAHAL HOTEL				MAAN SINGH ROADNEW DELHI,,DELHI					
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE		TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC							
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA						
					Total	LOP	ACAE	MISE1									
						WOff											
						Paid Days											
1,724	G048242	PURASTAM NATH	9048.00		3800.00	26.00	9048.00		3800.00	2490.00	15854.00		1086.00				
	NA	KANGALI NATH	2490.00	646.00													
			0.00	516.00							646.00						
		SECURITY GUARD			16500.00	0.00						16500.00			1086.00	15414.00	
						4.00											
	PF NO : DL/22524/38539					31.00							Bank : ICICI BANK				
	ESI NO : 2014878901			NFH		1.00							A/C No.: 113201504431				
1,725	G052064	RUPESH RANJAN	9048.00		3800.00	26.00	9048.00		3800.00	2490.00	15854.00		1086.00				
	NA	RAMSAGARPANDEY	2490.00	646.00													
			0.00	516.00							646.00						
		SECURITY GUARD			16500.00	0.00						16500.00			1086.00	15414.00	
						4.00											
	PF NO : DL/22524/39138					31.00							Bank : ICICI BANK				
	ESI NO : 2013283014			NFH		1.00							A/C No.: 072201507122				
1,726	G004870	Vijay Sharma	9048.00		3800.00	26.00	9048.00		3800.00	2490.00	16163.00		1086.00				
	D15404	SIYARAMSHARMA	2490.00	646.00				309.00									
			0.00	516.00							646.00						
		SECURITY GUARD			16500.00	0.00						16809.00			1086.00	15723.00	
						4.00											
	PF NO : DL/22524/24416					31.00							Bank : ICICI BANK				
	ESI NO : 2013489322			NFH		1.00		0.30					A/C No.: 135901502743				
1,727	G053487	PALWI DEVI	10010.00		3050.00	26.00	10010.00		3050.00	885.00	14418.00		1201.00	253.00			
	NA	RAM CHANDER	885.00	730.00													
		CHAUDHARY	0.00	473.00							730.00						
		LADY SECURITY GUARD			15148.00	0.00						15148.00			1454.00	13694.00	
						4.00											
	PF NO : DL/22524/39379					31.00							Bank : ICICI BANK				
	ESI NO : 2015032593			NFH		1.00							A/C No.: 135501501760				
			16998.00	21397.00	526.00		2204.42	14442510.00	367276.00	2742354.00	1364939.00		758354.00	319162.00	10937.00	725.00	
							4232.58										
							6400.00	188820.00	1832782.00	292.00	1338.00		7878.00	21727.00			
							49304.42		21585.00								

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REGISTER OF WAGES

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
Salary Period Month			August		Year :		2015		TAJMAHAL HOTEL					MAAN SINGH ROADNEW DELHI,,DELHI				
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE		TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC								
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA							
					Total	LOP	ACAE	MISE1										
						WOff												
						Paid Days												
1,732	G090746	GOVIND KUMAR	9048.00		3800.00	26.00	9048.00		3800.00	2490.00	15854.00		1086.00					
	NA	HIRDAY NARAYAN SHARMA	2490.00	646.00							646.00							
		SECURITY GUARD	0.00	516.00														
					16500.00	0.00						16500.00			1086.00	15414.00		
						4.00												
	PF NO : DL/22524/44018					31.00							Bank : ICICI BANK					
	ESI NO : NA				NFH 1.00								A/C No.: 038601526371					
1,733	G091300	RAJESH KUMAR	9048.00		3800.00	16.00	5546.00		2329.00	1526.00	9917.00		666.00					
	NA	DARSHAN LAL	2490.00	646.00							396.00							
		SECURITY GUARD	0.00	516.00														
					16500.00	12.00						10313.00			666.00	9647.00		
						2.00												
	PF NO : DL/22524/44096					19.00							Bank : ICICI BANK					
	ESI NO : NA				NFH 1.00								A/C No.: 629201511934					
1,734	G005552	Ajay Singh Kumar	9048.00		3800.00	26.00	9048.00		3800.00	2490.00	15854.00		1086.00					
	D15791	SHRIRAMBILASHSINGH	2490.00	646.00							646.00							
		SECURITY GUARD	0.00	516.00														
					16500.00	0.00						16500.00			1086.00	15414.00		
						4.00												
	PF NO : DL/22524/25277					31.00							Bank : ICICI BANK					
	ESI NO : 2013690622				NFH 1.00								A/C No.: 038601526396					
1,735	G005648	Prakash Singh	9048.00		3800.00	26.00	9048.00		3800.00	2490.00	15854.00		1086.00					
	D15856	KAMALSINGH	2490.00	646.00							646.00							
		SECURITY GUARD	0.00	516.00														
					16500.00	0.00						16500.00			1086.00	15414.00		
						4.00												
	PF NO : DL/22524/25409					31.00							Bank : ICICI BANK					
	ESI NO : 2013577536				NFH 1.00								A/C No.: 629201511882					
			17089.00	21512.00	534.00	2390.75	14509526.00	367276.00	2768303.00	1379823.00		766397.00	319644.00	10937.00	725.00			
						4257.25												
						6429.00	188820.00	1832782.00	292.00	1338.00		7878.00	21727.00					
						49527.75		21585.00										
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
Salary Period Month			August			Year :			2015			TAJMAHAL HOTEL			MAAN SINGH ROADNEW DELHI,,DELHI		
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC							
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA						
					Total	LOP	ACAE	MISE1									
						WOff											
						Paid Days											
1,752	G045683	UDAI SINGH NARUKA	9048.00		3800.00	26.00	9048.00		3800.00	2490.00	15854.00		1086.00				
	NA	BHAGWAN SINGH	2490.00	646.00													
			0.00	516.00							646.00						
		SECURITY GUARD			16500.00	0.00						16500.00		1086.00	15414.00		
						4.00											
	PF NO :	DL/22524/38036				31.00							Bank : ICICI BANK				
	ESI NO :	2014806796			NFH 1.00								A/C No.: 164001502774				
1,753	G046990	MITHLESH KUMAR SINGH	9048.00		3800.00	26.00	9048.00		3800.00	2490.00	16163.00		1086.00				
	NA	ANJANI PRASAD SINGH	2490.00	646.00				309.00									
			0.00	516.00							646.00						
		SECURITY GUARD			16500.00	0.00						16809.00		1086.00	15723.00		
						4.00											
	PF NO :	DL/22524/38268				31.00							Bank : ICICI BANK				
	ESI NO :	2014841376			NFH 1.00			0.30					A/C No.: 135401506606				
1,754	G047667	VIJAY TRIPATHI	9048.00		3800.00	26.00	9048.00		3800.00	2490.00	15854.00		1086.00				
	NA	LAXMAN TRIPATHI	2490.00	646.00													
			0.00	516.00							646.00						
		SECURITY GUARD			16500.00	0.00						16500.00		1086.00	15414.00		
						4.00											
	PF NO :	DL/22524/38396				31.00							Bank : ICICI BANK				
	ESI NO :	2014878838			NFH 1.00								A/C No.: 072201507926				
1,755	G047668	RAVINDER PODAR	9048.00		3800.00	26.00	9048.00		3800.00	2490.00	15854.00		1086.00				
	NA	KARTY NARAYAN PODAR	2490.00	646.00													
			0.00	516.00							646.00						
		SECURITY GUARD			16500.00	0.00						16500.00		1086.00	15414.00		
						4.00											
	PF NO :	DL/22524/38330				31.00							Bank : ICICI BANK				
	ESI NO :	6912752918			NFH 1.00								A/C No.: 072201507929				
			17397.00	21903.00	553.00	2889.42	14685015.00	367276.00	2838245.00	1423830.00		787459.00	320368.00	15969.00	725.00		
						4282.58											
						6506.00	188820.00	1834549.00	292.00	1338.00		7878.00	21727.00				
						50122.42		21585.00									
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REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
Salary Period Month		August		Year :		2015		TAJMAHAL HOTEL							MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC								
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA							
					Total	LOP	ACAE	MISE1										
						WOff												
						Paid Days		OT Hrs/Days										
1,760	G047749	SHYAM NARAYAN SINGH	9048.00		3800.00	18.67	6616.00		2778.00	1821.00	11886.00		794.00					
	NA	TEJNARAYAN SINGH	2490.00	646.00				155.00										
			0.00	516.00							472.00							
		SECURITY GUARD			16500.00	8.33						12358.00		794.00	11564.00			
						3.00												
	PF NO : DL/22524/38323					22.67							Bank : ICICI BANK					
	ESI NO : 2213512028			NFH									A/C No.: 135401506679					
				1.00				0.15										
1,761	G068338	SUSHIL KUMAR	9048.00		3800.00	26.00	9048.00		3800.00	2490.00	15854.00		1086.00					
	NA	RAJENDAR KUMAR	2490.00	646.00														
			0.00	516.00							646.00							
		SECURITY GUARD			16500.00	0.00						16500.00		1086.00	15414.00			
						4.00												
	PF NO : DL/22524/41400					31.00							Bank : ICICI BANK					
	ESI NO : 2015366306			NFH									A/C No.: 113201504429					
				1.00														
1,762	G008803	SANTOSH KUMAR SING	9048.00		3800.00	23.00	8172.00		3432.00	2249.00	14369.00		981.00					
	D25565	PRITHVIPAL SINGH	2490.00	646.00														
			0.00	516.00							583.00							
		SECURITY GUARD			16500.00	3.00						14952.00		981.00	13971.00			
						4.00												
	PF NO : DL/22524/33802					28.00							Bank : ICICI BANK					
	ESI NO : 2014292858			NFH									A/C No.: 054201510446					
				1.00														
1,763	G009515	Pawan Kumar	9048.00		3800.00	25.67	8951.00		3759.00	2463.00	15689.00		1074.00					
	D20912	RAMBHAGAT	2490.00	646.00														
			0.00	516.00							639.00							
		SECURITY GUARD			16500.00	0.33						16328.00		1074.00	15254.00			
						4.00												
	PF NO : DL/22524/29903					30.67							Bank : ICICI BANK					
	ESI NO : 2013819338			NFH									A/C No.: 072201507067					
				1.00														
			17518.00	22056.00	561.00	3067.09	14747378.00	367276.00	2864435.00	1440993.00		794943.00	320368.00	15969.00	725.00			
						4316.91												
						6534.00	188820.00	1836251.00	292.00	1338.00		7878.00	21727.00					
						50336.08		21585.00										
			2,359.73															
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[SEE RULE 78 (1) (A) (i)

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Salary Period Month			August			Year :			2015			TAJMAHAL HOTEL				MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC									
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA								
					Total	LOP	ACAE	MISE1											
						WOff													
						Paid Days													
1,764	G072913	RANJIT KUMAR	9048.00		3800.00	7.00	2335.00		981.00	643.00	3959.00		280.00	797.00					
	NA	GOPAL SINGH	2490.00	646.00															
			0.00	0.00							167.00								
		SECURITY GUARD			15984.00	23.00						4126.00			1077.00	3049.00			
						1.00													
	PF NO	: DL/22524/42023				8.00								Bank	: ICICI BANK				
	ESI NO	: 2015442197												A/C No.:	083101506912				
1,765	G073463	GURUPADA DAS	9048.00		3800.00	7.00	2335.00		981.00	643.00	3959.00		280.00	797.00					
	NA	KANAILAL DAS	2490.00	646.00															
			0.00	0.00							167.00								
		SECURITY GUARD			15984.00	23.00						4126.00			1077.00	3049.00			
						1.00													
	PF NO	: DL/22524/42059				8.00								Bank	: ICICI BANK				
	ESI NO	: 2015442271												A/C No.:	054201519950				
1,766	G009705	Ganesh Sharma Kumar	9048.00		3800.00	26.00	9048.00		3800.00	2490.00	15854.00		1086.00						
	D21099	DEVENDRASINGH	2490.00	646.00															
			0.00	516.00							646.00								
		SECURITY GUARD			16500.00	0.00						16500.00			1086.00	15414.00			
						4.00													
	PF NO	: DL/22524/29922				31.00								Bank	: ICICI BANK				
	ESI NO	: 2013837054		NFH	1.00									A/C No.:	135401506596				
1,767	G009786	Rakesh Kumar	9048.00		3800.00	26.00	9048.00		3800.00	2490.00	15854.00		1086.00						
	D20958	BADRIPRASAD	2490.00	646.00															
			0.00	516.00							646.00								
		SECURITY GUARD			16500.00	0.00						16500.00			1086.00	15414.00			
						4.00													
	PF NO	: DL/22524/30069				31.00								Bank	: ICICI BANK				
	ESI NO	: 2013828805		NFH	1.00									A/C No.:	135901502536				
			17566.00	22118.00	563.00	3133.09	14770144.00	367276.00	2873997.00	1447259.00		797675.00	320368.00	17563.00	725.00				
						4362.91													
						6544.00	188820.00	1836251.00	292.00	1338.00		7878.00	21727.00						
						50414.08		21585.00											
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[SEE RULE 78 (1) (A) (i)

REGISTER OF WAGES

9/25/2015 11:47:25AM

FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month			August		Year :		2015							TAJMAHAL HOTEL		MAAN SINGH ROADNEW DELHI,,DELHI	
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC							
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA						
					Total	LOP	ACAE	MISE1									
						WOff											
						Paid Days											
1,772	G064513	SANTOSH KUMAR	9048.00		3800.00	26.00	9048.00		3800.00	2490.00	15854.00		1086.00				
	NA	KAMLESH KUMAR	2490.00	646.00													
			0.00	516.00							646.00						
		SECURITY GUARD			16500.00	0.00						16500.00		1086.00	15414.00		
						4.00											
	PF NO	: DL/22524/40913				31.00							Bank	: ICICI BANK			
	ESI NO	: 2013098492		NFH									A/C No.:	103701504898			
				1.00													
1,773	G064527	VIPIN KUMAR SINGH	9048.00		3800.00	26.00	9048.00		3800.00	2490.00	15854.00		1086.00				
	NA	JAMADAR SINGH	2490.00	646.00													
			0.00	516.00							646.00						
		SECURITY GUARD			16500.00	0.00						16500.00		1086.00	15414.00		
						4.00											
	PF NO	: DL/22524/40935				31.00							Bank	: ICICI BANK			
	ESI NO	: 2015291902		NFH									A/C No.:	113201504430			
				1.00													
												805974.00		64398.00	741576.00		

17645.00 22218.00 569.00 3285.09 14824133.00 367276.00 2895629.00 1460428.00 804155.00 320597.00 19107.00 725.00
4366.91 188820.00 1836251.00 292.00 1338.00 7878.00 21727.00
6568.00 21585.00
50596.08