

[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

[illegible]

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																						
Salary Period Month			December		Year :		2015		TAJMAHAL HOTEL										MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE						
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX						
					Total	LOP	MISE1	HDENCASH														
						Woff																
						Paid Days		OT Hrs/Days														
1,723	G009705	Ganesh Sharma Kumar	9178.00	0.00	3800.00	26.00	8882.00		3677.00	2410.00	14969.00		1066.00	0.00	0.75	0.00						
	D21099	DEVENDRASINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			16114.00	1.00					625.00		196.00	0.00	0.00	0.00		1262.75	14331.25			
	PF NO	: DL/22524/29922				4.00						15594.00										
	ESI NO	: 2013837054				30.00																
							0.00						Bank	: ICICI BANK								
													A/C No.:	135401506596								
1,724	G009786	Rakesh Kumar	9178.00	0.00	3800.00	27.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.75	0.00						
	D20958	BADRIPRASAD	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			16114.00	0.00					646.00		196.00	0.00	0.00	0.00		1297.75	14816.25			
						4.00						16114.00										
	PF NO	: DL/22524/30069				31.00																
	ESI NO	: 2013828805					0.00						Bank	: ICICI BANK								
													A/C No.:	135901502536								
1,725	G072913	RANJIT KUMAR	9178.00	0.00	3800.00	15.00	5033.00		2084.00	1365.00	8482.00		604.00	0.00	0.75	4.00						
	NA	GOPAL SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			16114.00	14.00					354.00		0.00	0.00	0.00	0.00		608.75	8227.25			
						2.00						8836.00										
	PF NO	: DL/22524/42023				17.00																
	ESI NO	: 2015442197					0.00						Bank	: ICICI BANK								
													A/C No.:	083101506912								
1,726	G073463	GURUPADA DAS	9178.00	0.00	3800.00	27.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.75	9.00						
	NA	KANAILAL DAS	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			16114.00	0.00					646.00		0.00	0.00	0.00	0.00		1110.75	15003.25			
						4.00						16114.00										
	PF NO	: DL/22524/42059				31.00																
	ESI NO	: 2015442271					0.00						Bank	: ICICI BANK								
													A/C No.:	054201519950								

15761.00	19226.00	314.00	1220.22	14239859.00	362233.00	2665910.00	1316326.00	747610.00	315540.00	1294.50	418126.50
5374.79			2102415.00	194092.00	1303.00	121330.00		825.00	6616.25	8183.50	13500.00
6232.00				5612.00				4612.00	14500.00	21167.00	1751.00
48131.21											

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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																					
Salary Period Month		December		Year :		2015		TAJMAHAL HOTEL										MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE					
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX					
					Total	LOP	MISE1	HDENCASH													
						Woff															
						Paid Days		OT Hrs/Days													
1,727	G095851	REENA KUMARI	10140.00	0.00	3050.00	20.00	7523.00		2263.00	657.00	10634.00		925.00	187.00	0.75	0.00					
	NA	NAND LAL	885.00	730.00	0.00					184.00			0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD			14805.00	8.00				7.00	542.00		0.00	0.00	0.00	0.00		1112.75	10063.25		
						3.00						11176.00									
		PF NO : DL/22524/44455				23.00															
		ESI NO : 2015870325					0.00														

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

1/8/2016 9:59:41AM 2,700.66 Page 573 of 674

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month		December		Year :		2015		TAJMAHAL HOTEL										MAAN SINGH ROADNEW DELHI,,DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
					Total	LOP	MISE1	HDENCASH												
						Woff														
						Paid Days		OT Hrs/Days												
1,735	G053487	PALWI DEVI	10140.00	0.00	3050.00	27.00	10140.00		3050.00	885.00	14505.00		1217.00	254.00	0.75	0.00				
	NA	RAM CHANDER CHAUDHARY	885.00	730.00	0.00		430.00						0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD			14805.00	0.00					730.00		0.00	0.00	0.00	0.00				
	PF NO :	DL/22524/39379				4.00						15235.00					1471.75	13763.25		
	ESI NO :	2015032593				31.00														
							0.45													
1,736	G056515	RAMESH THAKUR	9178.00	0.00	3800.00	27.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.75	0.00				
	NA	ASHARFI THAKUR	2490.00	646.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD			16114.00	0.00					646.00		0.00	0.00	0.00	0.00				
	PF NO :	DL/22524/39828				4.00						16114.00					1101.75	15012.25		
	ESI NO :	2013483382				31.00														
							0.00													
1,737	G056517	ABHA KUMUD LAKRA	10140.00	0.00	3050.00	26.00	9813.00		2952.00	856.00	13621.00		1178.00	239.00	0.75	0.00				
	NA	EMANUELLAKRA	885.00	730.00	0.00								0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD			14805.00	1.00					706.00		0.00	0.00	0.00	0.00				
	PF NO :	DL/22524/39836				4.00						14327.00					1417.75	12909.25		
	ESI NO :	2015136922				30.00														
							0.00													
1,738	G056518	GEETA .	10140.00	0.00	3050.00	26.00	9813.00		2952.00											

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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																						
Salary Period Month			December		Year :		2015		TAJMAHAL HOTEL										MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE						
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX						
					Total	LOP	MISE1	HDENCASH														
						Woff																
						Paid Days		OT Hrs/Days														
1,739	G086495	RABINDRA KUMAR	9178.00	0.00	3800.00	25.00	8586.00		3555.00	2329.00	14470.00		1030.00	0.00	0.75	242.00						
	NA	BHOLA NATH PANDEY	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			16114.00	2.00					604.00		0.00	0.00	0.00	0.00						
						4.00						15074.00					1272.75	13801.25				
		PF NO : DL/22524/43559				29.00																
		ESI NO : 2015794864						0.00														
													Bank : DENA BANK									
													A/C No.: 128010037642									
1,740	G004870	Vijay Sharma	9178.00	0.00	3800.00	10.00	3257.00		1348.00	884.00	5489.00		391.00	0.00	0.75	0.00						
	D15404	SIYARAMSHARMA	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			16114.00	20.00					229.00		196.00	0.00	0.00	0.00						
						1.00						5718.00					587.75	5130.25				
		PF NO : DL/22524/24416				11.00																
		ESI NO : 2013489322						0.00														
													Bank : ICICI BANK									
													A/C No.: 135901502743									
1,741	G005552	Ajay Singh Kumar	9178.00	0.00	3800.00	27.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.75	0.00						
	D15791	SHRIRAMBILASHSINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			16114.00	0.00					646.00		0.00	0.00	0.00	0.00						
						4.00						16114.00					1101.75	15012.25				
		PF NO : DL/22524/25277				31.00																
		ESI NO : 2013690622						0.00														
													Bank : ICICI BANK									
													A/C No.: 038601526396									
1,742	G005648	Prakash Singh	9178.00	0.00	3800.00	26.00	8882.00		3677.00	2410.00	14969.00		1066.00	0.00	0.75	0.00						
	D15856	KAMALSINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			16114.00	1.00					625.00		196.00	0.00	0.00	0.00						
						4.00						15594.00					1262.75	14331.25				
		PF NO : DL/22524/25409				30.00																
		ESI NO : 2013577536						0.00														
													Bank : ICICI BANK									
													A/C No.: 629201511882									

15985.00	19513.00	314.00	1598.89	14373344.00	362233.00	2715806.00	1343813.00	763651.00	316717.00	1306.50	418372.50
			5435.12	2103495.00	194092.00	1303.00	121514.00	825.00	6616.25	8183.50	13500.00
			6289.00		5612.00			5958.00	14500.00	21167.00	1751.00
			48566.88								

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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																				
Salary Period Month			December		Year :		2015		TAJMAHAL HOTEL										MAAN SINGH ROADNEW DELHI ,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
					Total	LOP	MISE1	HDENCASH												
						Woff														
						Paid Days		OT Hrs/Days												
1,743	G058310	MUKESH KUMAR	9178.00	0.00	3800.00	25.00	8586.00		3555.00	2329.00	14470.00		1030.00	0.00	0.75	0.00				
	NA	MAHAVEERSINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD			16114.00	2.00					604.00		0.00	0.00	0.00	0.00				
						4.00						15074.00					1030.75	14043.25		
	PF NO	: DL/22524/40111				29.00							Bank : UNION BANK OF INDIA							
	ESI NO	: 2015169854					0.00						A/C No.: 343902010013257							
1,744	G060248	SARVJEET MANI	9178.00	0.00	3800.00	27.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.75	4.00				
	NA	TRIPATHI	2490.00	646.00	0.00								0.00	0.00	0.00	0.00				
		SURENDRA MANI									646.00		0.00	0.00	0.00	0.00				
		TRIPATHI				0.00						16114.00					1105.75	15008.25		
		SECURITY GUARD				4.00														
	PF NO	: DL/22524/40364				31.00							Bank : ICICI BANK							
	ESI NO	: 2015198361					0.00						A/C No.: 032201514168							
1,745	G061098	CHANDAN PATI	9178.00	0.00	3800.00	26.00	8882.00		3677.00	2410.00	14969.00		1066.00	0.00	0.75	0.00				
	NA	TRIPATHI	2490.00	646.00	0.00								0.00	0.00	0.00	0.00				
		MAHESHPATI TRIPATHI									625.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			16114.00	1.00						15594.00					1066.75	14527.25		
						4.00														
	PF NO	: DL/22524/40494				30.00							Bank : ICICI BANK							
	ESI NO	: 2015231046					0.00						A/C No.: 182401502814							
1,746	G006131	Amresh Kumar	9178.00	0.00	3800.00	25.00	8586.00		3555.00	2329.00	14470.00		1030.00	0.00	0.75	0.00				
	D16167	NAGENDRAPRASAD	2490.00	646.00	0.00								0.00	0.00	0.00	0.00				
											604.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			16114.00	2.00						15074.00					1030.75	14043.25		
						4.00														
	PF NO	: DL/22524/26093				29.00							Bank : ICICI BANK							
	ESI NO	: 2013591366					0.00						A/C No.: 054701506821							
			16047.00	19591.00	314.00	1701.89	14408576.00	362233.00	2730393.00	1353371.00		767878.00	316717.00	1309.50	418376.50					
						5440.12	2103495.00	194092.00	1303.00	121514.00		825.00	6616.25	8183.50	13500.00					
						6305.00		5612.00				5958.00	14500.00	21167.00	1751.00					
						48685.88														
1/8/2016	9:59:41AM	2,701.11																		

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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																					
Salary Period Month			December			Year :			2015			TAJMAHAL HOTEL				MAAN SINGH ROADNEW DELHI,,DELHI					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE					
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX					
					Total	LOP	MISE1	HDENCASH													
						Woff															
						Paid Days		OT Hrs/Days													
1,747	G007187	Rakesh Pal	9178.00	0.00	3800.00	24.00	8290.00		3432.00	2249.00	13971.00		995.00	0.00	0.75	0.00					
	D16825	RAMLAKHAN	2490.00	646.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD			16114.00	3.00					583.00		0.00	0.00	0.00	0.00		995.75	13558.25		
						4.00						14554.00									
		PF NO : DL/22524/27628				28.00															
		ESI NO : 2013674127					0.00														

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Name of contractor **Walsons Services Pvt.Ltd**
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[illegible]

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

1/8/2016 9:59:41AM 2,716.36 Page 579 of 674

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[SEE RULE 78(1) (A) (i)
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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																						
Salary Period Month			December		Year :		2015		TAMMAHAL HOTEL										MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE						
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX						
					Total	LOP	MISE1	HDENCASH														
						Woff																
						Paid Days		OT Hrs/Days														
1,759	G047676	YAGYA PRASAD	9178.00	0.00	3800.00	27.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.75	0.00						
	NA	LILA NATH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			16114.00	0.00					646.00		63.00	0.00	0.00	0.00		1164.75	14949.25			
						4.00						16114.00										
		PF NO : DL/22524/38388				31.00																
		ESI NO : 2213512098					0.00						Bank : ICICI BANK									
													A/C No.: 072201507927									
1,760	G047677	AJAY TRIPATHI	9178.00	0.00	3800.00	26.00	8882.00		3677.00	2410.00	14969.00		1066.00	0.00	0.75	0.00						
	NA	LAXMAN TRIPATHI	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			16114.00	1.00					625.00		0.00	0.00	0.00	0.00		1066.75	14527.25			
						4.00						15594.00										
		PF NO : DL/22524/38385				30.00																
		ESI NO : 2213510939					0.00						Bank : ICICI BANK									
													A/C No.: 072201507928									
1,761	G047678	MANOJ KUMAR	9178.00	0.00	3800.00	24.67	8487.00		3514.00	2303.00	14304.00		1018.00	0.00	0.75	0.00						
	NA	DHRAMPAL SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			16114.00	2.33					597.00		0.00	0.00	0.00	0.00		1018.75	13882.25			
						4.00						14901.00										
		PF NO : DL/22524/38321				28.67																
		ESI NO : 2014878950					0.00						Bank : ICICI BANK									
													A/C No.: 135401506678									
1,762	G047749	SHYAM NARAYAN SINGH	9178.00	0.00	3800.00	22.67	7599.00		3146.00	2062.00	12807.00		912.00	0.00	0.75	0.00						
	NA	TEJNARAYAN SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			16114.00	5.33					535.00		0.00	0.00	0.00	0.00		912.75	12429.25			
						3.00						13342.00										
		PF NO : DL/22524/38323				25.67																
		ESI NO : 2213512028					0.00						Bank : ICICI BANK									
													A/C No.: 135401506679									

16264.00	19868.00	314.00	2115.23	14550939.00	362233.00	2787293.00	1389069.00	784990.00	317206.00	1321.50	419307.50
			5460.78	2119156.00	194092.00	1303.00	121774.00	825.00	6616.25	8183.50	13500.00
			6367.00		5612.00			7903.00	14500.00	21167.00	1751.00
			49161.21								

[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																				
Salary Period Month			December		Year : 2015		TAJMAHAL HOTEL										MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
					Total	LOP	MISE1	HDENCASH												
						Woff														
						Paid Days		OT Hrs/Days												
1,763	G000404	Pintoo Kumar	9178.00	0.00	3800.00	27.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.75	4.00				
	D08625	SUDHIRPD.SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY SUPERVISOR			16114.00	0.00					646.00	16114.00	0.00	0.00	0.00	0.00	1105.75	15008.25		
		PF NO : DL/22524/15309				4.00							Bank : ICICI BANK							
		ESI NO : 2007184425				31.00		0.00					A/C No.: 034301533425							
1,764	G035143	KUMOD KUMAR	9178.00	0.00	3800.00	27.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.75	4.00				
	NA	BAIDHANATH MAHTO	2490.00	646.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD			16114.00	0.00					646.00	16114.00	562.00	0.00	0.00	0.00	1667.75	14446.25		
		PF NO : DL/22524/36035				4.00							Bank : ICICI BANK							
		ESI NO : 2014552387				31.00		0.00					A/C No.: 054701506828							
1,765	G035147	KRISHAN KUMAR	9178.00	0.00	3800.00	27.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.75	356.00				
	NA	TIWARI CHHOTY LAL TIWARI	2490.00	646.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD			16114.00	0.00					646.00	16114.00	562.00	0.00	0.00	0.00	2019.75	14094.25		
		PF NO : DL/22524/36038				4.00							Bank : ICICI BANK							
		ESI NO : 2014541238				31.00		0.00					A/C No.: 054701506968							
1,766	G035150	AJEET KUMAR	9178.00	0.00	3800.00	26.00	8882.00		3677.00	2410.00	14969.00		1066.00	0.00	0.75	0.00				
	NA	AMAR SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD			16114.00	1.00					625.00	15594.00	196.00	0.00	0.00	0.00	1262.75	14331.25		
		PF NO : DL/22524/36040				4.00							Bank : ICICI BANK							
		ESI NO : 2014541248				30.00		0.00					A/C No.: 054201519890							
			16327.00	19948.00	314.00	2222.23	14587355.00	362233.00	2802370.00	1398949.00		789359.00	317206.00	1324.50	419671.50					
						5461.78							825.00	6616.25	8183.50	13500.00				
						6383.00	2119156.00	194092.00	1303.00	121774.00			9223.00	14500.00	11167.00	1751.00				
						49284.21		5612.00												
1/8/2016	9:59:41AM						2,716.36												Page 581 of 674	

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							
Salary Period Month			December			Year :			2015			TAJMAHAL HOTEL				MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE			
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX			
					Total	Woff		HDENCASH											
						Paid Days		OT Hrs/Days											
1,767	G035329	AWDHESH KUMAR	9178.00	0.00	3800.00	27.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.75	0.00			
	NA	TIWARI	2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
		RADHEYSHYAMTIWARI									646.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			16114.00	0.00						16114.00					1101.75	15012.25	
	PF NO	: DL/22524/36179			4.00								Bank	: ICICI BANK					
	ESI NO	: 2014541555			31.00			0.00					A/C No.:	054701506826					
1,768	G035516	NEELAM SOLANKI	10140.00	0.00	3050.00	27.00	10140.00		3050.00	885.00	14075.00		1217.00	247.00	0.75	0.00			
	NA	RAMBHAROSAY	885.00	730.00	0.00								0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			14805.00	0.00					730.00		0.00	0.00	0.00	0.00			
	PF NO	: DL/22524/36193			4.00							14805.00					1464.75	13340.25	
	ESI NO	: 2014544350			31.00			0.00					Bank	: ICICI BANK					
													A/C No.:	092801504049					
1,769	G002412	Pradeep Kumar	9178.00	0.00	3800.00	20.00	6809.00		2819.00	1847.00	11475.00		817.00	0.00	0.75	0.00			
	D12724	JOKHURAMUPADHYAY	2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD			16114.00	8.00					479.00		196.00	0.00	0.00	0.00			
	PF NO	: DL/22524/21419			3.00							11954.00					1013.75	10940.25	
	ESI NO	: 2013025169			23.00			0.00					Bank	: ICICI BANK					
													A/C No.:	000701646933					
1,770	G002490	Gautam Upadhyay	9178.00	0.00	3800.00	27.00	9178.00		3800.00	2490.00	15468.00		1101.00	0.00	0.75	576.00			
	D12688	TILAKDHARIUPADHYAY	2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD			16114.00	0.00					646.00		0.00	0.00	0.00	0.00			
	PF NO	: DL/22524/21542			4.00							16114.00					1677.75	14436.25	
	ESI NO	: 2013004830			31.00			0.00					Bank	: ICICI BANK					
													A/C No.:	000701647196					

16393.00	20030.00	314.00	2323.23	14622660.00	362233.00	2815839.00	1406661.00	793595.00	317453.00	1327.50	420247.50
5469.78			5469.78	2119156.00	194092.00	1303.00	121774.00	825.00	6616.25	8183.50	13500.00
6398.00			6398.00		5612.00			9419.00	14500.00	21167.00	1751.00
49400.21			49400.21								

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

Salary Period Month												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
December			Year :		2015		TAJMAHAL HOTEL										MAAN SINGH ROADNEW DELHI,,DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE			
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX			
					Total	Woff		HDENCASH											
						Paid Days		OT Hrs/Days											
1,771	G003049	Surendra Tiwari	9178.00	0.00	3800.00	9.00	2961.00		1226.00	803.00	4990.00		355.00	0.00	0.75	0.00			
	D13421	Kumar VIJAYTIWARI	2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD			16114.00	21.00					208.00		196.00	0.00	0.00	0.00			
						1.00						5198.00					551.75	4646.25	
	PF NO	: DL/22524/22278				10.00							Bank	: ICICI BANK					
	ESI NO	: 2013121640					0.00						A/C No.:	662801527484					
												789184.00					65454.75	723729.25	

16408.00	20050.00	314.00	2332.23	14625621.00	362233.00	2817065.00	1407464.00	793950.00	317453.00	1328.25	420247.50
			5490.78	2119156.00	194092.00	1303.00	121774.00	825.00	6616.25	8183.50	13500.00
			6399.00		5612.00			9615.00	14500.00	21167.00	1751.00
			49410.21								