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
TAJMAHAL HOTEL
MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,913	G000143	Karambir	9724.00	0.00	3800.00	26.00	9410.00		3677.00	2710.00	15879.00		1136.00	0.00	0.75	0.00			
	D07196	JUGALKISHORESINGH.	2800.00	786.00	0.00		55.00			27.00	761.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD			**17110.00**	1.00 4.00 30.00						**16640.00**	0.00	0.00			**1486.75**	**15153.25**	
	PF NO : DL/22524/13246												Bank : ICICI BANK						
	ESI NO : 2007140175							0.00					A/C No.: 036401501940						
1,914	G045683	UDAI SINGH NARUKA	9724.00	0.00	3800.00	26.00	9410.00		3677.00	2710.00	15797.00		1129.00	0.00	0.75	0.00			
	NA	BHAGWAN SINGH	2800.00	786.00	0.00						761.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD			**17110.00**	1.00 4.00 30.00						**16558.00**	0.00	0.00			**1479.75**	**15078.25**	
	PF NO : DL/22524/38036												Bank : ICICI BANK						
	ESI NO : 2014806796							0.00					A/C No.: 164001502774						
			10654.00	35056.00	303.00	6678.16 4862.84 7059.00 54471.17	17224351.00 237658.00	401937.00 2525987.00 994.00	3288094.00 27065.00	1636555.00 73120.00			112907.00 34768.75 9450.00	355445.00 39526.25 4017.00	1435.50 31500.00	332838.25 21774.00			
							3,161.98												

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MAAN SINGH ROADNEW DELHI,,DELHI

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1,915	G046990	MITHLESH KUMAR	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16821.00		1167.00	0.00	0.75	0.00			
	NA	SINGH	2800.00	786.00	0.00			497.00					0.00	0.00	0.00	350.00			
		ANJANI PRASAD SINGH									786.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	0.00						**17607.00**					**1517.75**	**16089.25**	
	PF NO : DL/22524/38268					4.00							Bank : ICICI BANK						
	ESI NO : 2014841376					31.00		0.45					A/C No.: 135401506606						
1,916	G047668	RAVINDER PODAR	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	0.00	0.75	0.00			
	NA	KARTY NARAYAN PODAR	2800.00	786.00	0.00								0.00	0.00	0.00	350.00			
											786.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1517.75**	**15592.25**	
	PF NO : DL/22524/38330					4.00							Bank : ICICI BANK						
	ESI NO : 6912752918					31.00		0.00					A/C No.: 072201507929						
			10670.00	35135.00	303.00	6732.16	17243799.00	401937.00	3295694.00	1642155.00			115241.00	355445.00	1437.00	332838.25			
						4862.84	237658.00	2526484.00	27065.00	73120.00			34768.75	39526.25	31500.00	22474.00			
						7067.00		994.00					9450.00	4017.00					
						54533.17													
							3,162.43												

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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MAAN SINGH ROADNEW DELHI,,DELHI

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1,917	G047676	YAGYA PRASAD	9724.00	0.00	3800.00	6.00	2196.00		858.00	632.00	3686.00		264.00	0.00	0.75	0.00			
	NA	LILA NATH	2800.00	786.00	0.00								0.00	0.00	0.00	100.00			
											177.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	24.00						**3863.00**					**364.75**	**3498.25**	
						1.00													
	PF NO : DL/22524/38388					7.00							Bank : ICICI BANK						
	ESI NO : 2213512098							0.00					A/C No.: 072201507927						
1,918	G047677	AJAY TRIPATHI	9724.00	0.00	3800.00	7.00	2509.00		981.00	723.00	4213.00		301.00	0.00	0.75	0.00			
	NA	LAXMAN TRIPATHI	2800.00	786.00	0.00								0.00	0.00	0.00	100.00			
											203.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	23.00						**4416.00**					**401.75**	**4014.25**	
						1.00													
	PF NO : DL/22524/38385					8.00							Bank : ICICI BANK						
	ESI NO : 2213510939							0.00					A/C No.: 072201507928						
			10686.00	35211.00	303.00	6745.16	17248504.00	401937.00	3297533.00	1643510.00			115806.00	355445.00	1438.50	332838.25			
						4909.84													
						7069.00	237658.00	2526484.00	27065.00	73120.00			34768.75	39526.25	31500.00	22674.00			
						54548.17		994.00					9450.00	4017.00					
							3,162.43												

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
TAJMAHAL HOTEL
MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month **December** **Year :** **2016**

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1,919	G047678	MANOJ KUMAR	9724.00	0.00	1862.00	27.00	9724.00		1862.00	1508.00	13094.00		1167.00	230.00	0.75	0.00			
	NA	DHRAMPAL SINGH	1508.00	344.00	0.00						344.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD			**13438.00**	0.00 4.00 31.00						**13438.00**	0.00	0.00			**1747.75**	**11690.25**	
	PF NO : DL/22524/38321												Bank : ICICI BANK						
	ESI NO : 2014878950							0.00					A/C No.: 135401506678						
1,920	G047749	SHYAM NARAYAN SINGH	9724.00	0.00	1698.00	26.00	9410.00		1643.00	1353.00	12406.00		1129.00	218.00	0.75	0.00			
	NA	TEJNARAYAN SINGH	1398.00	306.00	0.00						296.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD			**13126.00**	1.00 4.00 30.00						**12702.00**	0.00	0.00			**1697.75**	**11004.25**	
	PF NO : DL/22524/38323												Bank : ICICI BANK						
	ESI NO : 2213512028							0.00					A/C No.: 135401506679						
			10702.00	35280.00	303.00	6798.16 4910.84 7077.00 54609.17	17267638.00	401937.00	3301038.00	1646371.00			118102.00	355893.00	1440.00	332838.25			
							237658.00	2526484.00 994.00	27065.00	73120.00			34768.75 9450.00	39526.25 4017.00	31500.00	23374.00			
								3,162.43											

FORM XVII

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Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
TAJMAHAL HOTEL
MAAN SINGH ROADNEW DELHI,,DELHI

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1,921	G048242	PURASTAM NATH	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	0.00	0.75	0.00			
	NA	KANGALI NATH	2800.00	786.00	0.00								0.00	0.00	0.00	350.00			
											786.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1517.75**	**15592.25**	
						4.00													
						31.00													
	PF NO : DL/22524/38539												Bank : ICICI BANK						
	ESI NO : 2014878901							0.00					A/C No.: 113201504431						
1,922	G001985	Bablu Singh	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	0.00	0.75	0.00			
	D12149	BHOLASINGH	2800.00	786.00	0.00								0.00	0.00	0.00	350.00			
											786.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1517.75**	**15592.25**	
						4.00													
						31.00													
	PF NO : DL/22524/20698												Bank : ICICI BANK						
	ESI NO : 2012821346							0.00					A/C No.: 000701647713						
			10719.00	35350.00	303.00	6852.16	17287086.00	401937.00	3308638.00	1651971.00			120436.00	355893.00	1441.50	332838.25			
						4910.84	237658.00	2526484.00	27065.00	73120.00			34768.75	39526.25	31500.00	24074.00			
						7085.00		994.00					9450.00	4017.00					
						54671.17													
							3,162.43												

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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
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1,923	G052064	RUPESH RANJAN	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16821.00		1167.00	0.00	0.75	0.00			
			2800.00	786.00	0.00			497.00					0.00	0.00	0.00	350.00			
	NA	RAMSAGARPANDEY									786.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	0.00						**17607.00**					**1517.75**	**16089.25**	
						4.00													
						31.00													
	PF NO : DL/22524/39138												Bank : ICICI BANK						
	ESI NO : 2013283014							0.45					A/C No.: 072201507122						
1,924	G053487	PALWI DEVI	10764.00	0.00	3050.00	20.00	7986.00		2263.00	657.00	10906.00		958.00	0.00	0.75	0.00			
			885.00	730.00	0.00								0.00	0.00	0.00	350.00			
	NA	RAM CHANDER CHAUDHARY									542.00		0.00	0.00					
		LADY SECURITY GUARD			**15429.00**	8.00						**11448.00**					**1308.75**	**10139.25**	
						3.00													
						23.00													
	PF NO : DL/22524/39379												Bank : ICICI BANK						
	ESI NO : 2015032593							0.00					A/C No.: 135501501760						
			10737.00	35431.00	303.00	6899.16	17304796.00	401937.00	3314701.00	1655428.00			122561.00	355893.00	1443.00	332838.25			
						4918.84													
						7092.00	237658.00	2526981.00	27065.00	73120.00			34768.75	39526.25	31500.00	24774.00			
						54725.17		994.00					9450.00	4017.00					
							3,162.88												

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REGISTER OF WAGES

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1,925	G056515	RAMESH THAKUR	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	0.00	0.75	0.00			
	NA	ASHARFI THAKUR	2800.00	786.00	0.00						786.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD			**17110.00**	0.00 4.00 31.00						**17110.00**	0.00	0.00			**1517.75**	**15592.25**	
	PF NO : DL/22524/39828												Bank : ICICI BANK						
	ESI NO : 2013483382							0.00					A/C No.: 034301531559						
1,926	G091300	RAJESH KUMAR	9724.00	0.00	1475.00	27.00	9724.00		1475.00	1249.00	12448.00		1167.00	218.00	0.75	0.00			
	NA	DARSHAN LAL	1249.00	254.00	0.00						254.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD			**12702.00**	0.00 4.00 31.00						**12702.00**	0.00	0.00			**1735.75**	**10966.25**	
	PF NO : DL/22524/44096												Bank : ICICI BANK						
	ESI NO : 2016348465							0.00					A/C No.: 629201511934						
			10752.00	35483.00	303.00	6953.16 4918.84 7100.00 54787.17	17324244.00 237658.00	401937.00 2526981.00 994.00	3319976.00 27065.00	1659477.00 73120.00			124895.00 34768.75 9450.00	356111.00 39526.25 4017.00	1444.50 31500.00	332838.25 25474.00			
								3,162.88											

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1,927	G002095	Rajesh Kumar	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	0.00	0.75	0.00			
	D25373	RADHESHYAMSHARMA	2800.00	786.00	0.00						786.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD			**17110.00**	0.00						**17110.00**	0.00	0.00			**1517.75**	**15592.25**	
	PF NO : DL/22524/33343					4.00							Bank : ICICI BANK						
	ESI NO : 2014217931					31.00		0.00					A/C No.: 664201501845						
1,928	G002412	Pradeep Kumar	9724.00	0.00	3800.00	20.00	7215.00		2819.00	2077.00	12111.00		866.00	0.00	0.75	0.00			
	D12724	JOKHURAMUPADHYAY	2800.00	786.00	0.00						583.00		0.00	0.00	0.00	250.00			
		SECURITY GUARD			**17110.00**	8.00						**12694.00**	0.00	0.00			**1116.75**	**11577.25**	
	PF NO : DL/22524/21419					3.00							Bank : ICICI BANK						
	ESI NO : 2013025169					23.00		0.00					A/C No.: 000701646933						
			10766.00	35550.00	303.00	7000.16	17341183.00	401937.00	3326595.00	1664354.00			126928.00	356111.00	1446.00	332838.25			
						4926.84	237658.00	2526981.00	27065.00	73120.00			34768.75	39526.25	31500.00	26074.00			
						7107.00		994.00					9450.00	4017.00					
						54841.17													
							3,162.88												

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1,929	G056517	ABHA KUMUD LAKRA	10764.00	0.00	3050.00	26.00	10417.00		2952.00	856.00	14225.00		1250.00	0.00	0.75	0.00			
	NA	EMANUELLAKRA	885.00	730.00	0.00						706.00		0.00	0.00	0.00	350.00			
		LADY SECURITY GUARD			**15429.00**	1.00						**14931.00**	0.00	0.00			**1600.75**	**13330.25**	
	PF NO : DL/22524/39836					4.00							Bank : ICICI BANK						
	ESI NO : 2015136922					30.00		0.00					A/C No.: 072201507124						
1,930	G056518	GEETA .	10764.00	0.00	3050.00	14.00	5556.00		1574.00	457.00	7587.00		667.00	0.00	0.75	0.00			
	NA	HARSHAI	885.00	730.00	0.00						377.00		0.00	0.00	0.00	200.00			
		LADY SECURITY GUARD			**15429.00**	15.00						**7964.00**	0.00	0.00			**867.75**	**7096.25**	
	PF NO : DL/22524/39844					2.00							Bank : ICICI BANK						
	ESI NO : 2015136926					16.00		0.00					A/C No.: 072201506908						
			10783.00	35626.00	303.00	7040.16	17357156.00	401937.00	3331121.00	1665667.00			128845.00	356111.00	1447.50	332838.25			
						4942.84	237658.00	2526981.00	27065.00	73120.00			34768.75	39526.25	31500.00	26624.00			
						7113.00		994.00					9450.00	4017.00					
						54887.17													
							3,162.88												

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
TAJMAHAL HOTEL
MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,931	G058310	MUKESH KUMAR	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	0.00	0.75	0.00			
	NA	MAHAVEERSINGH	2800.00	786.00	0.00								0.00	0.00	0.00	350.00			
											786.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1517.75**	**15592.25**	
						4.00													
						31.00													
	PF NO : DL/22524/40111												Bank : UNION BANK OF INDIA						
	ESI NO : 2015169854							0.00					A/C No.: 343902010013257						
1,932	G060248	SARVJEET MANI TRIPATHI	9724.00	0.00	3800.00	17.00	5960.00		2329.00	1716.00	10005.00		715.00	0.00	0.75	0.00			
	NA	SURENDRA MANI TRIPATHI	2800.00	786.00	0.00								0.00	0.00	0.00	250.00			
											482.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	12.00						**10487.00**					**965.75**	**9521.25**	
						2.00													
						19.00													
	PF NO : DL/22524/40364												Bank : ICICI BANK						
	ESI NO : 2015198361							0.00					A/C No.: 032201514168						
			10799.00	35697.00	303.00	7084.16	17372840.00	401937.00	3337250.00	1670183.00			130727.00	356111.00	1449.00	332838.25			
						4954.84	237658.00	2526981.00	27065.00	73120.00			34768.75	39526.25	31500.00	27224.00			
						7119.00		994.00					9450.00	4017.00					
						54937.17													
							3,162.88												

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
TAJMAHAL HOTEL
MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,933	G003327	Babita	10764.00	0.00	3050.00	27.00	10764.00		3050.00	885.00	14699.00		1292.00	0.00	0.75	0.00			
	D13719	RAMESHCHAND	885.00	730.00	0.00						730.00		0.00	0.00	0.00	350.00			
		LADY SECURITY GUARD			**15429.00**	0.00 4.00 31.00						**15429.00**	0.00	0.00			**1642.75**	**13786.25**	
	PF NO : DL/22524/22555												Bank : ICICI BANK						
	ESI NO : 2013240769							0.00					A/C No.: 072201507017						
1,934	G003371	Pritam Singh	9724.00	0.00	797.00	25.00	9097.00		746.00	746.00	10589.00		1092.00	186.00	0.75	0.00			
	D13563	SURJEETSINGH	797.00	100.00	0.00						94.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD			**11418.00**	2.00 4.00 29.00						**10683.00**	0.00	0.00			**1628.75**	**9054.25**	
	PF NO : DL/22524/22590												Bank : ICICI BANK						
	ESI NO : 2013151300							0.00					A/C No.: 629201512005						
			10816.00	35766.00	303.00	7136.16 4956.84 7127.00 54997.17	17392701.00 237658.00	401937.00 2526981.00 994.00	3341046.00 27065.00	1671814.00 73120.00			133111.00 34768.75 9450.00	356297.00 39526.25 4017.00	1450.50 31500.00	332838.25 27924.00			
							3,162.88												

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
TAJMAHAL HOTEL
MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,935	G064513	SANTOSH KUMAR	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	0.00	0.75	0.00			
	NA	KAMLESH KUMAR	2800.00	786.00	0.00						786.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD			**17110.00**	0.00						**17110.00**	0.00	0.00			**1517.75**	**15592.25**	
	PF NO : DL/22524/40913					4.00							Bank : ICICI BANK						
	ESI NO : 2013098492					31.00		0.00					A/C No.: 103701504898						
1,936	G014246	Abhay Kumar	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16821.00		1167.00	0.00	0.75	0.00			
	D24574	BRIJ KISHOR PANDEY	2800.00	786.00	0.00			497.00			786.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD			**17110.00**	0.00						**17607.00**	0.00	0.00			**1517.75**	**16089.25**	
	PF NO : DL/22524/31618					4.00							Bank : ICICI BANK						
	ESI NO : 2013988400					31.00		0.45					A/C No.: 135401506041						
			10834.00	35840.00	303.00	7190.16	17412149.00	401937.00	3348646.00	1677414.00			135445.00	356297.00	1452.00	332838.25			
						4956.84	237658.00	2527478.00	27065.00	73120.00			34768.75	39526.25	31500.00	28624.00			
						7135.00		994.00					9450.00	4017.00					
						55059.17													
							3,163.33												

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
TAJMAHAL HOTEL
MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,937	G018540	Manoj Kumar	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	0.00	0.75	0.00			
	D24805	BACHU SINGH	2800.00	786.00	0.00						786.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD			**17110.00**	0.00						**17110.00**	0.00	0.00			**1517.75**	**15592.25**	
	PF NO : DL/22524/32092					4.00							Bank : ICICI BANK						
	ESI NO : 2014086909					31.00		0.00					A/C No.: 072201506912						
1,938	G019022	Rajesh Kumar	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	0.00	0.75	0.00			
	D24939	BAIJNATH SINGH	2800.00	786.00	0.00						786.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD			**17110.00**	0.00						**17110.00**	0.00	0.00			**1517.75**	**15592.25**	
	PF NO : DL/22524/32649					4.00							Bank : ICICI BANK						
	ESI NO : 2014124767					31.00		0.00					A/C No.: 072201507071						
			10848.00	35919.00	303.00	7244.16	17431597.00	401937.00	3356246.00	1683014.00			137779.00	356297.00	1453.50	332838.25			
						4956.84	237658.00	2527478.00	27065.00	73120.00			34768.75	39526.25	31500.00	29324.00			
						7143.00		994.00					9450.00	4017.00					
						55121.17													
							3,163.33												

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
TAJMAHAL HOTEL
MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,939	G110063	RANJEET KUMAR	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	0.00	0.75	0.00			
			2800.00	786.00	0.00								0.00	0.00	0.00	350.00			
	NA	RAJENDRA KUMAR									786.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1517.75**	**15592.25**	
						4.00													
	PF NO : DL/22524/45936					31.00							Bank : ICICI BANK						
	ESI NO : 2016132811							0.00					A/C No.: 054201527880						
1,940	G022562	Arun Ram	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	0.00	0.75	0.00			
			2800.00	786.00	0.00								0.00	0.00	0.00	350.00			
	D25050	KAPLESHWARRAM									786.00		0.00	0.00					
		SUPERVISOR GENERAL			**17110.00**	0.00						**17110.00**					**1517.75**	**15592.25**	
						4.00													
	PF NO : DL/22524/32753					31.00							Bank : ICICI BANK						
	ESI NO : 2014122124							0.00					A/C No.: 072201507125						
			10859.00	35959.00	303.00	7298.16	17451045.00	401937.00	3363846.00	1688614.00			140113.00	356297.00	1455.00	332838.25			
						4956.84													
						7151.00	237658.00	2527478.00	27065.00	73120.00			34768.75	39526.25	31500.00	30024.00			
						55183.17		994.00					9450.00	4017.00					
							3,163.33												

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
TAJMAHAL HOTEL
MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,941	G022911	Harendra Singh	9724.00	0.00	3800.00	6.00	2196.00		858.00	632.00	3686.00		264.00	0.00	0.75	0.00			
	D25167	RAMADHARSINGH	2800.00	786.00	0.00								0.00	0.00	0.00	100.00			
											177.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	24.00						**3863.00**					**364.75**	**3498.25**	
						1.00													
	PF NO : DL/22524/33026					7.00							Bank : ICICI BANK						
	ESI NO : 2012578156							0.00					A/C No.: 054201510308						
1,942	G110783	JITENDRA KUMAR	9724.00	0.00	3800.00	21.00	7528.00		2942.00	2168.00	12638.00		903.00	0.00	0.75	0.00			
	NA	HIRA LAL	2800.00	786.00	0.00								0.00	0.00	0.00	300.00			
											609.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	7.00						**13247.00**					**1203.75**	**12043.25**	
						3.00													
	PF NO : DL/22524/46078					24.00							Bank : BANK OF INDIA						
	ESI NO : 2016160893							0.00					A/C No.: 711010110002740						
			10870.00	36002.00	303.00	7325.16	17460769.00	401937.00	3367646.00	1691414.00			141280.00	356297.00	1456.50	332838.25			
						4987.84	237658.00	2527478.00	27065.00	73120.00			34768.75	39526.25	31500.00	30424.00			
						7155.00		994.00					9450.00	4017.00					
						55214.17													
							3,163.33												

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
TAJMAHAL HOTEL MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,943	G035143	KUMOD KUMAR	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	0.00	0.75	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**	0.00	0.00			**1517.75**	**15592.25**	
	PF NO : DL/22524/36035					4.00							Bank : ICICI BANK						
	ESI NO : 2014552387					31.00		0.00					A/C No.: 054701506828						
1,944	G035147	KRISHAN KUMAR	9724.00	0.00	3800.00	26.00	9410.00		3677.00	2710.00	15797.00		1129.00	0.00	0.75	0.00			
	NA	TIWARI CHHOTEY LAL TIWARI	2800.00	786.00	0.00						761.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD			**17110.00**	1.00						**16558.00**	0.00	0.00			**1479.75**	**15078.25**	
	PF NO : DL/22524/36038					4.00							Bank : ICICI BANK						
	ESI NO : 2014541238					30.00		0.00					A/C No.: 054701506968						
			10886.00	36080.00	303.00	7378.16	17479903.00	401937.00	3375123.00	1696924.00			143576.00	356297.00	1458.00	332838.25			
						4988.84	237658.00	2527478.00	27065.00	73120.00			34768.75	39526.25	31500.00	31124.00			
						7163.00		994.00					9450.00	4017.00					
						55275.17													
							3,163.33												

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TAJMAHAL HOTEL
MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,945	G035150	AJEET KUMAR	9724.00	0.00	3800.00	26.00	9410.00		3677.00	2710.00	15797.00		1129.00	0.00	0.75	0.00			
			2800.00	786.00	0.00								0.00	0.00	0.00	350.00			
	NA	AMAR SINGH									761.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	1.00						**16558.00**					**1479.75**	**15078.25**	
						4.00													
						30.00													
	PF NO : DL/22524/36040												Bank : ICICI BANK						
	ESI NO : 2014541248							0.00					A/C No.: 054201519890						
1,946	G035516	NEELAM SOLANKI	10764.00	0.00	3050.00	27.00	10764.00		3050.00	885.00	14699.00		1292.00	0.00	0.75	0.00			
			885.00	730.00	0.00								0.00	0.00	0.00	350.00			
	NA	RAMBHAROSAY									730.00		0.00	0.00					
		LADY SECURITY GUARD			**15429.00**	0.00						**15429.00**					**1642.75**	**13786.25**	
						4.00													
						31.00													
	PF NO : DL/22524/36193												Bank : ICICI BANK						
	ESI NO : 2014544350							0.00					A/C No.: 092801504049						
			10902.00	36158.00	303.00	7431.16	17500077.00	401937.00	3381850.00	1700519.00			145997.00	356297.00	1459.50	332838.25			
						4989.84													
						7171.00	237658.00	2527478.00	27065.00	73120.00			34768.75	39526.25	31500.00	31824.00			
						55336.17		994.00					9450.00	4017.00					
							3,163.33												

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
TAJMAHAL HOTEL
MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,947	G086495	RABINDRA KUMAR	9724.00	0.00	3800.00	26.00	9410.00		3677.00	2710.00	15797.00		1129.00	0.00	0.75	0.00			
			2800.00	786.00	0.00								0.00	0.00	0.00	350.00			
	NA	BHOLA NATH PANDEY									761.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	1.00						**16558.00**					**1479.75**	**15078.25**	
						4.00													
	PF NO : DL/22524/43559					30.00							Bank : DENA BANK						
	ESI NO : 2015794864							0.00					A/C No.: 128010037642						
1,948	G044396	ROHIT KUMAR	9724.00	0.00	3800.00	23.00	8156.00		3187.00	2348.00	13691.00		979.00	0.00	0.75	0.00			
			2800.00	786.00	0.00								0.00	0.00	0.00	350.00			
	NA	RAMBRIKSH SINGH									659.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	5.00						**14350.00**					**1329.75**	**13020.25**	
						3.00													
	PF NO : DL/22524/37841					26.00							Bank : ICICI BANK						
	ESI NO : 2014777632							0.00					A/C No.: 072101505375						
			10917.00	36214.00	303.00	7480.16	17517643.00	401937.00	3388714.00	1705577.00			148105.00	356297.00	1461.00	332838.25			
						4995.84	237658.00	2527478.00	27065.00	73120.00			34768.75	39526.25	31500.00	32524.00			
						7178.00		994.00					9450.00	4017.00					
						55392.17													
							3,163.33												

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
TAJMAHAL HOTEL
MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,949	G045562	HARIET EKKA	10764.00	0.00	3050.00	24.00	9722.00		2755.00	799.00	13276.00		1167.00	0.00	0.75	0.00			
	NA	RAMANUSMAKUL	885.00	730.00	0.00								0.00	0.00	0.00	350.00			
											659.00		0.00	0.00					
		LADY SECURITY GUARD			**15429.00**	3.00						**13935.00**					**1517.75**	**12417.25**	
						4.00													
	PF NO : DL/22524/38006					28.00							Bank : ICICI BANK						
	ESI NO : 2014806723							0.00					A/C No.: 135401506597						
1,950	G099317	PREETI DEVI	10764.00	0.00	3050.00	25.00	10070.00		2853.00	828.00	13751.00		1208.00	0.00	0.75	0.00			
	NA	MUNNI LAL	885.00	730.00	0.00								0.00	0.00	0.00	350.00			
											683.00		0.00	0.00					
		LADY SECURITY GUARD			**15429.00**	2.00						**14434.00**					**1558.75**	**12875.25**	
						4.00													
	PF NO : DL/22524/44840					29.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015936779							0.00					A/C No.: 07582191014804						
			10934.00	36262.00	303.00	7529.16	17537435.00	401937.00	3394322.00	1707204.00			150480.00	356297.00	1462.50	332838.25			
						5000.84													
						7186.00	237658.00	2527478.00	27065.00	73120.00			34768.75	39526.25	31500.00	33224.00			
						55449.17		994.00					9450.00	4017.00					
							3,163.33												

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
TAJMAHAL HOTEL
MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,951	G099421	MANOHAR LAL	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	0.00	0.75	0.00			
			2800.00	786.00	0.00								0.00	0.00	0.00	350.00			
	NA	BALAK RAM									786.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1517.75**	**15592.25**	
						4.00													
	PF NO : DL/22524/44871					31.00							Bank : ICICI BANK						
	ESI NO : 2015936887							0.00					A/C No.: 182401500413						
1,952	G004870	Vijay Sharma	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	0.00	0.75	0.00			
			2800.00	786.00	0.00								0.00	0.00	0.00	350.00			
	D15404	SIYARAMSHARMA									786.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1517.75**	**15592.25**	
						4.00													
	PF NO : DL/22524/24416					31.00							Bank : ICICI BANK						
	ESI NO : 2013489322							0.00					A/C No.: 135901502743						
			10951.00	36312.00	303.00	7583.16	17556883.00	401937.00	3401922.00	1712804.00			152814.00	356297.00	1464.00	332838.25			
						5000.84													
						7194.00	237658.00	2527478.00	27065.00	73120.00			34768.75	39526.25	31500.00	33924.00			
						55511.17		994.00					9450.00	4017.00					
							3,163.33												

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
TAJMAHAL HOTEL
MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,953	G005552	Ajay Singh Kumar	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	0.00	0.75	0.00			
			2800.00	786.00	0.00								0.00	0.00	0.00	350.00			
	D15791	SHRIRAMBILASHSINGH									786.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1517.75**	**15592.25**	
						4.00													
	PF NO : DL/22524/25277					31.00							Bank : ICICI BANK						
	ESI NO : 2013690622							0.00					A/C No.: 038601526396						
1,954	G005648	Prakash Singh	9724.00	0.00	3800.00	14.00	5019.00		1961.00	1445.00	8425.00		602.00	0.00	0.75	0.00			
			2800.00	786.00	0.00								0.00	0.00	0.00	200.00			
	D15856	KAMALSINGH									406.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	15.00						**8831.00**					**802.75**	**8028.25**	
						2.00													
	PF NO : DL/22524/25409					16.00							Bank : ICICI BANK						
	ESI NO : 2013577536							0.00					A/C No.: 629201511882						
			10966.00	36387.00	303.00	7624.16	17571626.00	401937.00	3407683.00	1717049.00			154583.00	356297.00	1465.50	332838.25			
						5015.84	237658.00	2527478.00	27065.00	73120.00			34768.75	39526.25	31500.00	34474.00			
						7200.00		994.00					9450.00	4017.00					
						55558.17													
							3,163.33												

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
TAJMAHAL HOTEL MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,955	G068338	SUSHIL KUMAR	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	0.00	0.75	0.00			
			2800.00	786.00	0.00								0.00	0.00	0.00	350.00			
	NA	RAJENDAR KUMAR									786.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1517.75**	**15592.25**	
						4.00													
	PF NO : DL/22524/41400					31.00							Bank : ICICI BANK						
	ESI NO : 2015366306							0.00					A/C No.: 113201504429						
1,956	G006131	Amresh Kumar	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	0.00	0.75	0.00			
			2800.00	786.00	0.00								0.00	0.00	0.00	350.00			
	D16167	NAGENDRAPRASAD									786.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1517.75**	**15592.25**	
						4.00													
	PF NO : DL/22524/26093					31.00							Bank : ICICI BANK						
	ESI NO : 2013591366							0.00					A/C No.: 054701506821						
			10981.00	36455.00	303.00	7678.16	17591074.00	401937.00	3415283.00	1722649.00			156917.00	356297.00	1467.00	332838.25			
						5015.84	237658.00	2527478.00	27065.00	73120.00			34768.75	39526.25	31500.00	35174.00			
						7208.00		994.00					9450.00	4017.00					
						55620.17													
							3,163.33												

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
TAJMAHAL HOTEL
MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,957	G007187	Rakesh Pal	9724.00	0.00	1862.00	27.00	9724.00		1862.00	1508.00	13094.00		1167.00	230.00	0.75	0.00			
	D16825	RAMLAKHAN	1508.00	344.00	0.00								0.00	0.00	0.00	350.00			
											344.00		0.00	0.00					
		SECURITY GUARD			**13438.00**	0.00						**13438.00**					**1747.75**	**11690.25**	
						4.00													
	PF NO : DL/22524/27628					31.00							Bank : ICICI BANK						
	ESI NO : 2013674127							0.00					A/C No.: 135401506081						
1,958	G073463	GURUPADA DAS	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	0.00	0.75	0.00			
	NA	KANAILAL DAS	2800.00	786.00	0.00								0.00	0.00	0.00	350.00			
											786.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1517.75**	**15592.25**	
						4.00													
	PF NO : DL/22524/42059					31.00							Bank : ICICI BANK						
	ESI NO : 2015442271							0.00					A/C No.: 054201519950						
			10998.00	36519.00	303.00	7732.16	17610522.00	401937.00	3420945.00	1726957.00			159251.00	356527.00	1468.50	332838.25			
						5015.84	237658.00	2527478.00	27065.00	73120.00			34768.75	39526.25	31500.00	35874.00			
						7216.00		994.00					9450.00	4017.00					
						55682.17													
							3,163.33												

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
TAJMAHAL HOTEL
MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,959	G105985	PURAN CHAND JOSHI	9724.00	0.00	3800.00	17.00	5960.00		2329.00	1716.00	10005.00		715.00	0.00	0.75	0.00			
			2800.00	786.00	0.00								0.00	0.00	0.00	250.00			
	NA	KHILA NAND JOSHI									482.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	12.00						**10487.00**					**965.75**	**9521.25**	
						2.00													
	PF NO : DL/22524/45460					19.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 32817459051						
1,960	G008803	SANTOSH KUMAR SING	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16821.00		1167.00	0.00	0.75	0.00			
			2800.00	786.00	0.00			497.00					0.00	0.00	0.00	350.00			
	D25565	PRITHVIPAL SINGH									786.00		0.00	0.00					
		SECURITY GUARD			**17110.00**	0.00						**17607.00**					**1517.75**	**16089.25**	
						4.00													
	PF NO : DL/22524/33802					31.00							Bank : ICICI BANK						
	ESI NO : 2014292858							0.45					A/C No.: 054201510446						
			11012.00	36563.00	303.00	7776.16	17626206.00	401937.00	3427074.00	1731473.00			161133.00	356527.00	1470.00	332838.25			
						5027.84													
						7222.00	237658.00	2527975.00	27065.00	73120.00			34768.75	39526.25	31500.00	36474.00			
						55732.17		994.00					9450.00	4017.00					
							3,163.78												

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
TAJMAHAL HOTEL
MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,961	G009515	Pawan Kumar	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	0.00	0.75	0.00			
	D20912	RAMBHAGAT	2800.00	786.00	0.00						786.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD			**17110.00**	0.00						**17110.00**	0.00	0.00			**1517.75**	**15592.25**	
	PF NO : DL/22524/29903					4.00							Bank : ICICI BANK						
	ESI NO : 2013819338					31.00		0.00					A/C No.: 072201507067						
1,962	G009705	Ganesh Sharma Kumar	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	0.00	0.75	0.00			
	D21099	DEVENDRASINGH	2800.00	786.00	0.00						786.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD			**17110.00**	0.00						**17110.00**	0.00	0.00			**1517.75**	**15592.25**	
	PF NO : DL/22524/29922					4.00							Bank : ICICI BANK						
	ESI NO : 2013837054					31.00		0.00					A/C No.: 135401506596						
			11028.00	36643.00	303.00	7830.16	17645654.00	401937.00	3434674.00	1737073.00			163467.00	356527.00	1471.50	332838.25			
						5027.84	237658.00	2527975.00	27065.00	73120.00			34768.75	39526.25	31500.00	37174.00			
						7230.00		994.00					9450.00	4017.00					
						55794.17													
							3,163.78												

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
TAJMAHAL HOTEL MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month **December** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ADAE / HDENCASH / MISE1	TA / CLMENC / ATAE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	LWF / MISD1	UD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,963	G009786	Rakesh Kumar	9724.00	0.00	3800.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	0.00	0.75	0.00			
	D20958	BADRIPRASAD	2800.00	786.00	0.00						786.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD			**17110.00**	0.00 4.00 31.00						**17110.00**	0.00	0.00			**1517.75**	**15592.25**	
	PF NO : DL/22524/30069												Bank : ICICI BANK						
	ESI NO : 2013828805							0.00					A/C No.: 135901502536						
												751381.00					71562.25	679818.75	
			11036.00	36681.00	303.00	7857.16 5027.84 7234.00 55825.17	17655378.00 237658.00	401937.00 2527975.00 994.00	3438474.00 27065.00	1739873.00 73120.00			164634.00 34768.75 9450.00	356527.00 39526.25 4017.00	1472.25 31500.00	332838.25 37524.00			
							3,163.78												