

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month			January		Year :		2016		TAJMAHAL HOTEL								MAAN SINGH ROADNEW DELHI,,DELHI			
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	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
					Total	LOP	MISE1	HDENCASH												
						Woff														
						Paid Days		OT Hrs/Days												
1,694	G091300	RAJESH KUMAR	9178.00	0.00	3800.00	11.00	4145.00		1716.00	1125.00	7506.00		497.00	0.00	0.00	0.00				
	NA	DARSHAN LAL	2490.00	646.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD			16114.00	17.00		520.00			292.00		0.00	0.00	0.00			497.00	7301.00	
	PF NO : DL/22524/44096			NFH		2.00						7798.00								
	ESI NO : NA			1.00		14.00		0.00												
													Bank : ICICI BANK							
													A/C No.: 629201511934							
1,695	G008803	SANTOSH KUMAR SING	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	0.00	0.00				
	D25565	PRITHVIPAL SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD			16114.00	0.00		520.00			646.00		0.00	0.00	0.00			1101.00	15533.00	
	PF NO : DL/22524/33802			NFH		4.00						16634.00								
	ESI NO : 2014292858			1.00		31.00		0.00												
													Bank : ICICI BANK							
													A/C No.: 054201510446							
1,696	G009515	Pawan Kumar	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	0.00	0.00				
	D20912	RAMBHAGAT	2490.00	646.00	0.00								0.00	0.00	1665.00	0.00				
		SECURITY GUARD			16114.00	0.00		520.00			646.00		0.00	0.00	0.00			2766.00	13868.00	
	PF NO : DL/22524/29903			NFH		4.00						16634.00								
	ESI NO : 2013819338			1.00		31.00		0.00												
													Bank : ICICI BANK							
													A/C No.: 072201507067							
1,697	G009705	Ganesh Sharma Kumar	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	0.00	0.00				
	D21099	DEVENDRASINGH	2490.00	646.00	0.00								0.00	0.00	196.00	0.00				
		SECURITY GUARD			16114.00	0.00		520.00			646.00		0.00	0.00	0.00			1297.00	15337.00	
	PF NO : DL/22524/29922			NFH		4.00						16634.00								
	ESI NO : 2013837054			1.00		31.00		0.00												

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								
Salary Period Month			January		Year :		2016		TAJMAHAL HOTEL										MAAN SINGH ROADNEW DELHI,,DELHI	
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	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
					Total	LOP	MISE1	HDENCASH												
						Woff														
					Paid Days		OT Hrs/Days													
1,698	G009786	Rakesh Kumar	9178.00	0.00	3800.00	21.00	7106.00		2942.00	1928.00	11976.00		853.00	0.00	0.00	0.00				
	D20958	BADRIPRASAD	2490.00	646.00	0.00								0.00	0.00	196.00	0.00				
		SECURITY GUARD				7.00					500.00		0.00	0.00	0.00					
					16114.00	3.00						12476.00					1049.00	11427.00		
	PF NO	: DL/22524/30069				24.00							Bank : ICICI BANK							
	ESI NO	: 2013828805					0.00						A/C No.: 135901502536							
1,699	G073463	GURUPADA DAS	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	9.00	0.00				
	NA	KANAILAL DAS	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		520.00					0.00	0.00	0.00					
					16114.00	4.00						16634.00					1110.00	15524.00		
	PF NO	: DL/22524/42059				31.00							Bank : ICICI BANK							
	ESI NO	: 2015442271		NFH			0.00						A/C No.: 054201519950							
1,700	G095851	REENA KUMARI	10140.00	0.00	3050.00	26.00	10140.00		3050.00	885.00	14553.00		1217.00	255.00	0.00	0.00				
	NA	NAND LAL	885.00	730.00	0.00						730.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00		478.00					0.00	0.00	0.00					
					14805.00	4.00						15283.00					1472.00	13811.00		
	PF NO	: DL/22524/44455				31.00							Bank : ICICI BANK							
	ESI NO	: 2015870325		NFH			0.00						A/C No.: 244901504196							
1,701	G014246	Abhay Kumar	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	4.00	0.00				
	D24574	BRIJ KISHOR PANDEY	2490.00	646.00	0.00						646.00		0.00	0.00	196.00	0.00				
		SECURITY GUARD				0.00		520.00					0.00	0.00	0.00					
					16114.00	4.00						16634.00					1301.00	15333.00		
	PF NO	: DL/22524/31618				31.00							Bank : ICICI BANK							
	ESI NO	: 2013988400		NFH			0.00						A/C No.: 135401506041							

5.00 28877.00 545.00 1209.18 14266003.00 367637.00 2668769.00 1325998.00 741016.00 309358.00 19155.00 28998.00
4594.82 1747759.00 194628.00 1459.00 34789.00 4685.50 3500.00 3011.00 10500.00
6236.00 5582.00 20701.00 0.00 1751.00
48136.18

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

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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			January		Year :		2016		TAJMAHAL HOTEL										MAAN SINGH ROADNEW DELHI,,DELHI	
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	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
					Total	LOP	MISE1	HDENCASH												
						Woff														
						Paid Days		OT Hrs/Days												
1,706	G085243	MOHAN JHA	9178.00	0.00	3800.00	3.00	888.00		368.00	241.00	1497.00		107.00	27.00	801.00	0.00				
	NA	UPADHAYA JHA	2490.00	646.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD			16114.00	28.00					63.00		0.00	0.00	0.00					
						0.00						1560.00					935.00	625.00		
	PF NO :	DL/22524/43446				3.00							Bank : STATE BANK OF INDIA							
	ESI NO :	2015685107					0.00						A/C No.: 31035821427							
1,707	G003327	Babita	10140.00	0.00	3050.00	25.00	9813.00		2952.00	856.00	14099.00		1178.00	247.00	0.00	0.00				
	D13719	RAMESHCHAND	885.00	730.00	0.00								0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD			14805.00	1.00		478.00			706.00		0.00	0.00	0.00					
						4.00						14805.00					1425.00	13380.00		
	PF NO :	DL/22524/22555				30.00							Bank : ICICI BANK							
	ESI NO :	2013240769		NFH 1.00			0.00						A/C No.: 072201507017							
1,708	G003371	Pritam Singh	9178.00	0.00	3800.00	16.33	5724.00		2370.00	1553.00	10167.00		687.00	0.00	0.00	0.00				
	D13563	SURJEETSINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD			16114.00	11.67		520.00			403.00		0.00	0.00	0.00					
						2.00						10570.00					687.00	9883.00		
	PF NO :	DL/22524/22590				19.33							Bank : ICICI BANK							
	ESI NO :	2013151300		NFH 1.00			0.00						A/C No.: 629201512005							
1,709	G053487	PALWI DEVI	10140.00	0.00	3050.00	26.00	10140.00		3050.00	885.00	14553.00		1217.00	255.00	0.00	0.00				
	NA	RAM CHANDER CHAUDHARY	885.00	730.00	0.00								0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD			14805.00	0.00		478.00			730.00		0.00	0.00	0.00					
						4.00						15283.00					1472.00	13811.00		
	PF NO :	DL/22524/39379				31.00							Bank : ICICI BANK							
	ESI NO :	2015032593		NFH 1.00			0.00						A/C No.: 135501501760							
			5.00	29072.00	551.00	1371.51	14324839.00	367637.00	2690870.00	1338288.00		748076.00	309887.00	19956.00	28998.00					
						4650.49	1748227.00	194628.00	1459.00	34789.00		4685.50	3500.00	3769.00	10500.00					
						6260.00		5582.00				20701.00	0.00	1751.00						
						48328.51														
2/8/2016	5:13:18PM																			
						2,200.40														

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			January		Year :		2016		TAJMAHAL HOTEL													MAAN SINGH ROADNEW DELHI ,DELHI	
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	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1							
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX								
						LOP	MISE1	HDENCASH															
						Woff																	
						Paid Days	OT Hrs/Days																
1,710	G056515	RAMESH THAKUR	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	0.00	0.00							
	NA	ASHARFI THAKUR	2490.00	646.00	0.00								0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00		520.00			646.00		0.00	0.00	0.00								
					16114.00	4.00						16634.00					1101.00	15533.00					
	PF NO	: DL/22524/39828				31.00							Bank	: ICICI BANK									
	ESI NO	: 2013483382		NFH				0.00					A/C No.:	034301531559									
				1.00																			
1,711	G056517	ABHA KUMUD LAKRA	10140.00	0.00	3050.00	10.00	3598.00		1082.00	314.00	4994.00		432.00	88.00	0.00	0.00							
	NA	EMANUELLAKRA	885.00	730.00	0.00								0.00	0.00	0.00	0.00							
		LADY SECURITY GUARD				20.00					259.00		0.00	0.00	0.00								
					14805.00	1.00						5253.00					520.00	4733.00					
	PF NO	: DL/22524/39836				11.00							Bank	: ICICI BANK									
	ESI NO	: 2015136922						0.00					A/C No.:	072201507124									
1,712	G056518	GEETA .	10140.00	0.00	3050.00	25.00	9813.00		2952.00	856.00	14099.00		1178.00	247.00	0.00	0.00							
	NA	HARSHAI	885.00	730.00	0.00								0.00	0.00	0.00	0.00							
		LADY SECURITY GUARD				1.00		478.00			706.00		0.00	0.00	0.00								
					14805.00	4.00						14805.00					1425.00	13380.00					
	PF NO	: DL/22524/39844				30.00							Bank	: ICICI BANK									
	ESI NO	: 2015136926		NFH				0.00					A/C No.:	072201506908									
				1.00																			
1,713	G086495	RABINDRA KUMAR	9178.00	0.00	3800.00	9.00	2961.00		1226.00	803.00	4990.00		355.00	0.00	242.00	0.00							
	NA	BHOLA NATH PANDEY	2490.00	646.00	0.00								0.00	0.00	0.00	0.00							
		SECURITY GUARD				21.00					208.00		0.00	0.00	0.00								
					16114.00	1.00						5198.00					597.00	4601.00					
	PF NO	: DL/22524/43559				10.00							Bank	: DENA BANK									
	ESI NO	: 2015794864						0.00					A/C No.:	128010037642									
			5.00	29162.00	553.00	1441.51	14350389.00	367637.00	2699930.00	1342751.00		751142.00	310222.00	20198.00	28998.00								
						4692.49	1748227.00	194628.00	1459.00	34789.00		4685.50	3500.00	3769.00	10500.00								
						6270.00		5582.00				20701.00	0.00	1751.00									
						48410.51																	
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						2,200.40																	

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NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month		January	Year :		2016		TAJMAHAL HOTEL											MAAN SINGH ROADNEW DELHI,,DELHI		
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	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
		Designation			Total	LOP	MISE1	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
						Woff														
						Paid Days		OT Hrs/Days												
1,714	G004870	Vijay Sharma	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	16456.00		1101.00	0.00	0.00	0.00				
	D15404	SIYARAMSHARMA	2490.00	646.00	0.00		468.00						0.00	0.00	196.00	0.00				
		SECURITY GUARD			16114.00	0.00		520.00			646.00		0.00	0.00	0.00					
	PF NO : DL/22524/24416					4.00						17102.00					1297.00	15805.00		
	ESI NO : 2013489322			NFH 1.00		31.00		0.45					Bank : ICICI BANK							
													A/C No.: 135901502743							
1,715	G005552	Ajay Singh Kumar	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	4.00	0.00				
	D15791	SHRIRAMBILASHSINGH	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			16114.00	0.00		520.00				16634.00					1105.00	15529.00		
	PF NO : DL/22524/25277			NFH 1.00		31.00							Bank : ICICI BANK							
	ESI NO : 2013690622						0.00						A/C No.: 038601526396							
1,716	G005648	Prakash Singh	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	0.00	0.00				
	D15856	KAMALSINGH	2490.00	646.00	0.00						646.00		0.00	0.00	196.00	0.00				
		SECURITY GUARD			16114.00	0.00		520.00				16634.00					1297.00	15337.00		
	PF NO : DL/22524/25409			NFH 1.00		31.00							Bank : ICICI BANK							
	ESI NO : 2013577536						0.00						A/C No.: 629201511882							
1,717	G058310	MUKESH KUMAR	9178.00	0.00	3800.00	19.00	6809.00		2819.00	1847.00	11995.00		817.00	0.00	0.00	0.00				
	NA	MAHAVEERSINGH	2490.00	646.00	0.00						479.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			16114.00	8.00		520.00				12474.00					817.00	11657.00		
	PF NO : DL/22524/40111			NFH 1.00		3.00							Bank : UNION BANK OF INDIA							
	ESI NO : 2015169854		</																	

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Salary Period Month												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
January			Year : 2016			TAJMAHAL HOTEL								MAAN SINGH ROADNEW DELHI,,DELHI					
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	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX				
					Total	LOP	MISE1	HDENCASH											
						Woff													
						Paid Days		OT Hrs/Days											
1,718	G060248	SARVJEET MANI	9178.00	0.00	3800.00	24.00	8586.00		3555.00	2329.00	14990.00		1030.00	0.00	4.00	0.00			
	NA	TRIPATHI	2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
		SURENDRA MANI									604.00		0.00	0.00	0.00				
		TRIPATHI				2.00		520.00											
		SECURITY GUARD			16114.00	4.00						15594.00					1034.00	14560.00	
	PF NO :	DL/22524/40364		NFH		29.00							Bank :	ICICI BANK					
	ESI NO :	2015198361		1.00			0.00						A/C No.:	032201514168					
1,719	G061098	CHANDAN PATI	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	0.00	0.00			
	NA	TRIPATHI	2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
		MAHESHPATI TRIPATHI									646.00		0.00	0.00	0.00				
		SECURITY GUARD			16114.00	0.00		520.00				16634.00					1101.00	15533.00	
	PF NO :	DL/22524/40494		NFH		31.00							Bank :	ICICI BANK					
	ESI NO :	2015231046		1.00			0.00						A/C No.:	182401502814					
1,720	G006131	Amresh Kumar	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	0.00	0.00			
	D16167	NAGENDRAPRASAD	2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00		520.00					0.00	0.00	0.00				
					16114.00	4.00						16634.00					1101.00	15533.00	
	PF NO :	DL/22524/26093		NFH		31.00							Bank :	ICICI BANK					
	ESI NO :	2013591366		1.00			0.00						A/C No.:	054701506821					
1,721	G007187	Rakesh Pal	9178.00	0.00	3800.00	19.67	7007.00		2901.00	1901.00	12329.00		841.00	0.00	0.00	0.00			
	D16825	RAMLAKHAN	2490.00																

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Salary Period Month		January	Year :		2016		TAJMAHAL HOTEL										MAAN SINGH ROADNEW DELHI,,DELHI		
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	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
		Designation				FL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX				
					Total	LOP	MISE1	HDENCASH											
						Woff													
						Paid Days		OT Hrs/Days											
1,722	G064513	SANTOSH KUMAR	9178.00	0.00	3800.00	24.00	8586.00		3555.00	2329.00	14990.00		1030.00	0.00	4.00	0.00			
	NA	KAMLESH KUMAR	2490.00	646.00	0.00								0.00	0.00	196.00	0.00			
		SECURITY GUARD			16114.00	2.00		520.00			604.00		0.00	0.00	0.00				
						4.00						15594.00					1230.00	14364.00	
	PF NO :	DL/22524/40913				29.00									Bank : ICICI BANK				
	ESI NO :	2013098492		NFH	1.00		0.00								A/C No.: 103701504898				
1,723	G089565	RUPESH KUMAR	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	280.00	36.00	0.00			
	NA	AJIT SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD			16114.00	0.00		520.00			646.00		0.00	0.00	0.00				
						4.00						16634.00					1417.00	15217.00	
	PF NO :	DL/22524/43852				31.00									Bank : UNION BANK OF INDIA				
	ESI NO :	2014929535		NFH	1.00		0.00								A/C No.: 493702010009791				
1,724	G090180	ROBIN KUMAR	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	280.00	4.00	0.00			
	NA	SHANKAR LAL	2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD			16114.00	0.00		520.00			646.00		0.00	0.00	0.00				
						4.00						16634.00					1385.00	15249.00	
	PF NO :	DL/22524/44008				31.00									Bank : ICICI BANK				
	ESI NO :	2015760280		NFH	1.00		0.00								A/C No.: 244901503259				
1,725	G068338	SUSHIL KUMAR	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	16456.00		1101.00	0.00	0.00	0.00			
	NA	RAJENDAR KUMAR	2490.00	646.00	0.00		468.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD			16114.00	0.00		520.00											

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

Salary Period Month												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
January			Year : 2016			TAJMAHAL HOTEL								MAAN SINGH ROADNEW DELHI,,DELHI					
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	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX				
					Total	Woff		HDENCASH											
						Paid Days		OT Hrs/Days											
1,726	G000404	Pintoo Kumar	9178.00	0.00	3800.00	15.00	5329.00		2206.00	1446.00	9501.00		639.00	0.00	4.00	0.00			
	D08625	SUDHIRPD.SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR			16114.00	13.00		520.00			375.00		0.00	0.00	0.00				
	PF NO : DL/22524/15309					2.00						9876.00					643.00	9233.00	
	ESI NO : 2007184425			NFH 1.00		18.00		0.00					Bank : ICICI BANK						
													A/C No.: 034301533425						
1,727	G035143	KUMOD KUMAR	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	4.00	0.00			
	NA	BAIDHANATH MAHTO	2490.00	646.00	0.00								0.00	0.00	562.00	0.00			
		SECURITY GUARD			16114.00	0.00		520.00			646.00		0.00	0.00	0.00				
	PF NO : DL/22524/36035					4.00						16634.00					1667.00	14967.00	
	ESI NO : 2014552387			NFH 1.00		31.00		0.00					Bank : ICICI BANK						
													A/C No.: 054701506828						
1,728	G035147	KRISHAN KUMAR	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	356.00	0.00			
	NA	TIWARI CHHOTY LAL TIWARI	2490.00	646.00	0.00								0.00	0.00	562.00	0.00			
		SECURITY GUARD			16114.00	0.00		520.00			646.00		0.00	0.00	0.00				
	PF NO : DL/22524/36038					4.00						16634.00					2019.00	14615.00	
	ESI NO : 2014541238			NFH 1.00		31.00		0.00					Bank : ICICI BANK						
													A/C No.: 054701506968						
1,729	G035150	AJEET KUMAR	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	0.00	0.00			
	NA	AMAR SINGH	2490.00	646.00	0.00								0.00	0.00	196.00	0.00			
		SECURITY GUARD			16114.00	0.00		520.00			646.00								

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Salary Period Month		January		Year : 2016		TAJMAHAL HOTEL												MAAN SINGH ROADNEW DELHI,,DELHI	
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	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX				
					Total	Woff		HDENCASH											
						Paid Days		OT Hrs/Days											
1,730	G035329	AWDHESH KUMAR	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	0.00	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				
		SUPERVISOR GENERAL			16114.00	0.00		520.00				16634.00					1101.00	15533.00	
	PF NO :	DL/22524/36179		NFH		31.00							Bank	:	ICICI BANK				
	ESI NO :	2014541555		1.00			0.00						A/C No.:	054701506826					
1,731	G035516	NEELAM SOLANKI	10140.00	0.00	3050.00	26.00	10140.00		3050.00	885.00	14553.00		1217.00	255.00	0.00	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		478.00			730.00	15283.00		0.00	0.00	0.00	1472.00	13811.00	
	PF NO :	DL/22524/36193		NFH		31.00							Bank	:	ICICI BANK				
	ESI NO :	2014544350		1.00			0.00						A/C No.:	092801504049					
1,732	G044396	ROHIT KUMAR	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	0.00	0.00			
	NA	RAMBRIKSH SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD			16114.00	0.00		520.00			646.00	16634.00		0.00	0.00	0.00	1101.00	15533.00	
	PF NO :	DL/22524/37841		NFH		31.00							Bank	:	ICICI BANK				
	ESI NO :	2014777632		1.00			0.00						A/C No.:	072101505375					
1,733	G045562	HARIET EKKA	10140.00	0.00	3050.00	21.00	8177.00		2460.00	714.00	11829.00		981.00	208.00	0.00	0.00			
	NA	RAMANUSMAKUL	885.00	730.00	0.00								0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			14805.00	6.00		478.00			589.00	12418.00		0.00	0.00	0.00	1189.00	11229.00	
	PF NO :	DL/22524/38006		NFH		3.00							Bank	:	ICICI BANK				

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			January		Year :		2016												TAJMAHAL HOTEL				MAAN SINGH ROADNEW DELHI,,DELHI			
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	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1										
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX											
					Total	Woff	MISE1	HDENCASH																		
						Paid Days		OT Hrs/Days																		
1,734	G045683	UDAI SINGH NARUKA	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	0.00	0.00										
	NA	BHAGWAN SINGH	2490.00	646.00	0.00								0.00	0.00	562.00	0.00										
		SECURITY GUARD				0.00		520.00			646.00		0.00	0.00	0.00											
					16114.00	4.00						16634.00					1663.00	14971.00								
	PF NO	: DL/22524/38036		NFH	31.00								Bank	: ICICI BANK												
	ESI NO	: 2014806796		1.00			0.00						A/C No.:	164001502774												
1,735	G046990	MITHLESH KUMAR SINGH	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	539.00	0.00										
	NA	ANJANI PRASAD SINGH	2490.00	646.00	0.00								0.00	0.00	562.00	0.00										
		SECURITY GUARD				0.00		520.00			646.00		0.00	0.00	0.00											
					16114.00	4.00						16634.00					2202.00	14432.00								
	PF NO	: DL/22524/38268		NFH	31.00								Bank	: ICICI BANK												
	ESI NO	: 2014841376		1.00			0.00						A/C No.:	135401506606												
1,736	G047667	VIJAY TRIPATHI	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	0.00	0.00										
	NA	LAXMAN TRIPATHI	2490.00	646.00	0.00								0.00	0.00	0.00	0.00										
		SECURITY GUARD				0.00		520.00			646.00		0.00	0.00	0.00											
					16114.00	4.00						16634.00					1101.00	15533.00								
	PF NO	: DL/22524/38396		NFH	31.00								Bank	: ICICI BANK												
	ESI NO	: 2014878838		1.00			0.00						A/C No.:	072201507926												
1,737	G047668	RAVINDER PODAR	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	0.00	0.00										
	NA	KARTY NARAYAN PODAR	2490.00	646.00	0.00								0.00	0.00	562.00	0.00										
		SECURITY GUARD				0.00		520.00			646.00		0.00	0.00	0.00											
					16114.00	4.00						16634.00					1663.00	14971.00								
	PF NO	: DL/22524/38330		NFH	31.00								Bank	: ICICI BANK												
	ESI NO	: 6912752918		1.00			0.00						A/C No.:	072201507929												

5.00	29735.00	577.00	2032.18	14561049.00	367637.00	2785076.00	1396532.00	776414.00	311245.00	21153.00	28998.00
			4730.82	1749163.00	194628.00	1459.00	34789.00	4685.50	3500.00	7363.00	10500.00
			6361.00		5582.00			20701.00	0.00	1751.00	
			49116.18								

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			January		Year :		2016		TAJMAHAL HOTEL										MAAN SINGH ROADNEW DELHI,,DELHI			
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	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1						
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX							
					Total	LOP	MISE1	HDENCASH														
						Woff																
					Paid Days		OT Hrs/Days															
1,738	G047669	RAVIKANT DUBEY	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	0.00	0.00						
	NA	GANGA SAGAR DUBEY	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00		520.00			646.00		0.00	0.00	0.00							
					16114.00	4.00						16634.00					1101.00	15533.00				
	PF NO	: DL/22524/38331		NFH	31.00								Bank	: ICICI BANK								
	ESI NO	: 2014878871		1.00			0.00						A/C No.:	113201504435								
1,739	G047676	YAGYA PRASAD	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	0.00	0.00						
	NA	LILA NATH	2490.00	646.00	0.00						646.00		0.00	0.00	63.00	0.00						
		SECURITY GUARD				0.00		520.00					0.00	0.00	0.00							
					16114.00	4.00						16634.00					1164.00	15470.00				
	PF NO	: DL/22524/38388		NFH	31.00								Bank	: ICICI BANK								
	ESI NO	: 2213512098		1.00			0.00						A/C No.:	072201507927								
1,740	G047677	AJAY TRIPATHI	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	0.00	0.00						
	NA	LAXMAN TRIPATHI	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00		520.00					0.00	0.00	0.00							
					16114.00	4.00						16634.00					1101.00	15533.00				
	PF NO	: DL/22524/38385		NFH	31.00								Bank	: ICICI BANK								
	ESI NO	: 2213510939		1.00			0.00						A/C No.:	072201507928								
1,741	G047678	MANOJ KUMAR	9178.00	0.00	3800.00	19.67	7007.00		2901.00	1901.00	12329.00		841.00	0.00	0.00	0.00						
	NA	DHRAMPAL SINGH	2490.00	646.00	0.00						493.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				7.33		520.00					0.00	0.00	0.00							
					16114.00	3.00						12822.00					841.00	11981.00				
	PF NO	: DL/22524/38321		NFH	23.67								Bank	: ICICI BANK								
	ESI NO	: 2014878950		1.00			0.00						A/C No.:	135401506678								

5.00	29838.00	581.00	2129.85	14595590.00	367637.00	2799377.00	1405903.00	780558.00	311245.00	21153.00	28998.00
			4738.15	1749163.00	194628.00	1459.00	34789.00	4685.50	3500.00	7426.00	10500.00
			6376.00		5582.00			20701.00	0.00	1751.00	
			49232.85								

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		January		Year :		2016		TAJMAHAL HOTEL											MAAN SINGH ROADNEW DELHI,,DELHI	
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	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
					Total	WOff	MISE1	HDENCASH												
						Paid Days		OT Hrs/Days												
1,742	G047749	SHYAM NARAYAN SINGH	9178.00	0.00	3800.00	19.67	7007.00		2901.00	1901.00	12329.00		841.00	0.00	0.00	0.00				
	NA	TEJNARAYAN SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				7.33		520.00			493.00		0.00	0.00	0.00					
					16114.00	3.00						12822.00					841.00	11981.00		
	PF NO : DL/22524/38323			NFH		23.67							Bank : ICICI BANK							
	ESI NO : 2213512028			1.00				0.00					A/C No.: 135401506679							
1,743	G002412	Pradeep Kumar	9178.00	0.00	3800.00	25.00	8882.00		3677.00	2410.00	15489.00		1066.00	0.00	0.00	0.00				
	D12724	JOKHURAMUPADHYAY	2490.00	646.00	0.00								0.00	0.00	196.00	0.00				
		SECURITY GUARD				1.00		520.00			625.00		0.00	0.00	0.00					
					16114.00	4.00						16114.00					1262.00	14852.00		
	PF NO : DL/22524/21419			NFH		30.00							Bank : ICICI BANK							
	ESI NO : 2013025169			1.00				0.00					A/C No.: 000701646933							
1,744	G002490	Gautam Upadhyay	9178.00	0.00	3800.00	26.00	9178.00		3800.00	2490.00	15988.00		1101.00	0.00	576.00	0.00				
	D12688	TILAKDHARIUPADHYAY	2490.00	646.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		520.00			646.00		0.00	0.00	0.00					
					16114.00	4.00						16634.00					1677.00	14957.00		
	PF NO : DL/22524/21542			NFH		31.00							Bank : ICICI BANK							
	ESI NO : 2013004830			1.00				0.00					A/C No.: 000701647196							
1,745	G003049	Surendra Tiwari	9178.00	0.00	3800.00	23.00	8290.00		3432.00	2249.00	14491.00		995.00	0.00	0.00	0.00				
	D13421	Kumar VIJAYTIWARI	2490.00	646.00	0.00								0.00	0.00	196.00	0.00				
		SECURITY GUARD				3.00		520.00			583.00		0.00	0.00	0.00					
					16114.00	4.00						15074.00					1191.00	13883.00		
	PF NO : DL/22524/22278			NFH		28.00							Bank : ICICI BANK							
	ESI NO : 2013121640			1.00				0.00					A/C No.: 662801527484							

5.00 29942.00 585.00 2223.52 14628947.00 367637.00 2813187.00 1414953.00 784561.00 311245.00 21729.00 28998.00
4749.48 1749163.00 194628.00 1459.00 34789.00 4685.50 3500.00 7818.00 10500.00
6391.00 5582.00 20701.00 0.00 1751.00
49345.51

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								
January			Year :			2016			TAJMAHAL HOTEL								MAAN SINGH ROADNEW DELHI,,DELHI			
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	PPA	CL	OT	PPA	CLMENC	ABASE				RFD	FINE	GIP	MISD1				
	Designation				PL	AHRAE	ATAE	AWAE	ACAE		WA		MISD2	MISD3	ITAX					
					LOP	MISE1	HDENCASH													
					Woff															
					Paid Days	OT Hrs/Days														
1,746	G048242	PURASTAM NATH	9178.00	0.00	3800.00	23.00	8290.00		3432.00	2249.00	14491.00		995.00	0.00	0.00	0.00				
	NA	KANGALI NATH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00		520.00			583.00		0.00	0.00	0.00					
						4.00						15074.00					995.00	14079.00		
	PF NO : DL/22524/38539			NFH		28.00														
	ESI NO : 2014878901			1.00			0.00													
												777218.00					64401.00	712817.00		

Bank : ICICI BANK
A/C No.: 113201504431

5.00 29968.00 586.00 2246.52 14637237.00 367637.00 2816619.00 1417202.00 785556.00 311245.00 21729.00 28998.00
4752.48 1749163.00 194628.00 1459.00 34789.00 4685.50 3500.00 7818.00 10500.00
6395.00 5582.00 20701.00 0.00 1751.00
49373.51