

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary Period Month			July			Year :			2015			TAJMAHAL HOTEL				MAAN SINGH ROAD					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1					
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX						
					Total	LOP															
						WOff															
						Paid Days				OT Hrs/Days											
1,736	G035143	KUMOD KUMAR	9048.00	0.00	3800.00	27.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	772.00	0.00					
	NA	BAIDHANATH MAHTO	2490.00	646.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD			15984.00	0.00						15984.00					1858.00	14126.00			
		PF NO : DL/22524/36035				4.00							Bank	: ICICI BANK							
		ESI NO : 2014552387				31.00							A/C No.:	054701506828							
							0.00														
1,737	G035147	KRISHAN KUMAR	9048.00	0.00	3800.00	27.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	772.00	0.00					
	NA	TIWARI CHHOTY LAL TIWARI	2490.00	646.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD			15984.00	0.00						15984.00					1858.00	14126.00			
		PF NO : DL/22524/36038				4.00							Bank	: ICICI BANK							
		ESI NO : 2014541238				31.00							A/C No.:	054701506968							
							0.00														
1,738	G035150	AJEET KUMAR	9048.00	0.00	3800.00	25.00	8464.00		3555.00	2329.00	14348.00		1016.00	0.00	0.00	0.00					
	NA	AMAR SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD			15984.00	2.00						14952.00					1016.00	13936.00			
		PF NO : DL/22524/36040				4.00							Bank	: ICICI BANK							
		ESI NO : 2014541248				29.00							A/C No.:	054201519890							
							0.00														
1,739	G035329	AWDHESH KUMAR	9048.00	0.00	3800.00	27.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00					
	NA	TIWARI RADHEYSHYAMTIWARI	2490.00	646.00	0.00								0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL			15984.00	0.00						15984.00					1086.00	14898.00			
		PF NO : DL/22524/36179				4.00							Bank	: ICICI BANK							
		ESI NO : 2014541555				31.00							A/C No.:	054701506826							
							0.00														
			17380.00	22051.00		2984.55	14388034.00	368593.00	2754103.00	1374846.00		746246.00	315464.00	34775.75	1400.00						
						4540.46															
						6384.00	1813954.00	192776.00	1399.00	1924.00		300.00	13372.00	7683.75	55000.00						
						49368.54		2014.00				33546.00	1260.00	6901.00							
8/25/2015 10:31:44AM			2,330.67 Page 572 of 688																		

[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			July			Year :			2015			TAJMAHAL HOTEL				MAAN SINGH ROAD					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1					
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX						
					Total	LOP															
						WOff															
					Paid Days			OT Hrs/Days													
1,740	G035516	NEELAM SOLANKI	10010.00	0.00	3050.00	26.00	9687.00		2952.00	856.00	13495.00		1162.00	237.00	0.00	0.00					
			885.00	730.00	0.00								0.00	0.00	0.00	0.00					
	NA	RAMBHAROSAY									706.00		0.00	0.00	0.00						
		LADY SECURITY GUARD			14675.00	1.00						14201.00					1399.00	12802.00			
						4.00															
	PF NO	: DL/22524/36193				30.00							Bank	: ICICI BANK							
	ESI NO	: 2014544350					0.00						A/C No.:	092801504049							
1,741	G000404	Pintoo Kumar	9048.00	0.00	3800.00	16.00	5254.00		2206.00	1446.00	8906.00		630.00	0.00	772.00	0.00					
	D08625	SUDHIRPD.SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00					
											375.00		0.00	0.00	0.00						
		SECURITY SUPERVISOR			15984.00	13.00						9281.00					1402.00	7879.00			
						2.00															
	PF NO	: DL/22524/15309				18.00							Bank	: ICICI BANK							
	ESI NO	: 2007184425					0.00						A/C No.:	034301533425							
1,742	G002095	Rajesh Kumar	9048.00	0.00	3800.00	27.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	772.00	0.00					
	D25373	RADHESHYAMSHARMA	2490.00	646.00	0.00								0.00	0.00	0.00	0.00					
											646.00		0.00	0.00	0.00						
		SECURITY GUARD			15984.00	0.00						15984.00					1858.00	14126.00			
						4.00															
	PF NO	: DL/22524/33343				31.00							Bank	: ICICI BANK							
	ESI NO	: 2014217931					0.00						A/C No.:	664201501845							
1,743	G002412	Pradeep Kumar	9048.00	0.00	3800.00	27.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00					
	D12724	JOKHURAMUPADHYAY	2490.00	646.00	0.00								0.00	0.00	0.00	0.00					
											646.00		0.00	0.00	0.00						
		SECURITY GUARD			15984.00	0.00						15984.00					1086.00	14898.00			
						4.00															
	PF NO	: DL/22524/21419				31.00							Bank	: ICICI BANK							
	ESI NO	: 2013025169					0.00						A/C No.:	000701646933							
			17438.00	22124.00		3080.55	14421071.00	368593.00	2766861.00	1382128.00		750210.00	315701.00	36319.75	1400.00						
						4554.46															
						6398.00	1813954.00	192776.00	1399.00	1924.00		300.00	13372.00	7683.75	55000.00						
						49478.54		2014.00				33546.00	1260.00	6901.00							
8/25/2015 10:31:44AM						2,330.67													Page 573 of 688		

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

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8/25/2015 10:31:44AM 2,330.67 Page 574 of 688

[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			July			Year :			2015			TAJMAHAL HOTEL				MAAN SINGH ROAD					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1					
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX						
					Total	LOP															
						WOff															
					Paid	Days		OT	Hrs/Days												
1,748	G047667	VIJAY TRIPATHI	9048.00	0.00	3800.00	27.00	9048.00		3800.00	2490.00	15338.00		1086.00	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			15984.00	0.00						15984.00					1086.00	14898.00			
	PF NO	: DL/22524/38396				4.00							Bank	: ICICI BANK							
	ESI NO	: 2014878838				31.00							A/C No.:	072201507926							
							0.00														
1,749	G047668	RAVINDER PODAR	9048.00	0.00	3800.00	27.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00					
	NA	KARTY NARAYAN PODAR	2490.00	646.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD			15984.00	0.00						15984.00					1086.00	14898.00			
	PF NO	: DL/22524/38330				4.00							Bank	: ICICI BANK							
	ESI NO	: 6912752918				31.00							A/C No.:	072201507929							
							0.00														
1,750	G047669	RAVIKANT DUBEY	9048.00	0.00	3800.00	27.00	9048.00		3800.00	2490.00	15338.00		1086.00	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			15984.00	0.00						15984.00					1086.00	14898.00			
	PF NO	: DL/22524/38331				4.00							Bank	: ICICI BANK							
	ESI NO	: 2014878871				31.00							A/C No.:	113201504435							
							0.00														
1,751	G003049	Surendra Tiwari	9048.00	0.00	3800.00	27.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00					
	D13421	Kumar VIJAYTIWARI	2490.00	646.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD			15984.00	0.00						15984.00					1086.00	14898.00			
	PF NO	: DL/22524/22278				4.00							Bank	: ICICI BANK							
	ESI NO	: 2013121640				31.00							A/C No.:	662801527484							
							0.00														
			17569.00	22290.00		3296.55	14494417.00	368593.00	2796511.00	1400443.00		759013.00	315946.00	36319.75	1400.00						
						4554.46	1813954.00	192776.00	1399.00	1924.00		300.00	13372.00	7683.75	55000.00						
						6430.00						33546.00	1260.00	6901.00							
						49726.54		2014.00													

FORM XVII

Name of contractor

Walsons Services Pvt.Ltd

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

REGISTER OF WAGES

DELHI BRANCH - GUARDING

Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month			July		Year :		2015		TAJMAHAL HOTEL										MAAN SINGH ROAD	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1				
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX					
					Total	LOP														
						WOff														
						Paid Days		OT Hrs/Days												
1,752	G003327	Babita	10010.00	0.00	3050.00	27.00	10010.00		3050.00	885.00	13945.00		1201.00	245.00	0.00	0.00				
	D13719	RAMESHCHAND	885.00	730.00	0.00								0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD			14675.00	0.00						14675.00					1446.00	13229.00		
		PF NO : DL/22524/22555				4.00							Bank : ICICI BANK							
		ESI NO : 2013240769				31.00							A/C No.: 072201507017							
							0.00													
1,753	G003371	Pritam Singh	9048.00	0.00	3800.00	14.67	4865.00		2043.00	1339.00	8247.00		584.00	0.00	0.00	0.00				
	D13563	SURJEETSINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD			15984.00	14.33						8594.00					584.00	8010.00		
		PF NO : DL/22524/22590				2.00							Bank : ICICI BANK							
		ESI NO : 2013151300				16.67							A/C No.: 629201512005							
							0.00													
1,754	G047676	YAGYA PRASAD	9048.00	0.00	3800.00	27.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00				
	NA	LILA NATH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD			15984.00	0.00						15984.00					1086.00	14898.00		
		PF NO : DL/22524/38388				4.00							Bank : ICICI BANK							
		ESI NO : 2213512098				31.00							A/C No.: 072201507927							
							0.00													
1,755	G047677	AJAY TRIPATHI	9048.00	0.00	3800.00	26.00	8756.00		3677.00	2410.00	14843.00		1051.00	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			15984.00	1.00						15468.00					1051.00	14417.00		
		PF NO : DL/22524/38385				4.00							Bank : ICICI BANK							
		ESI NO : 2213510939				30.00							A/C No.: 072201507928							
							0.00													
			17630.00	22368.00		3391.22	14527096.00	368593.00	2809081.00	1407567.00		762935.00	316191.00	36319.75	1400.00					
						4569.79														
						6444.00	1813954.00	192776.00	1399.00	1924.00		300.00	13372.00	7683.75	55000.00					
						49835.21		2014.00				33546.00	1260.00	6901.00						
8/25/2015	10:31:44AM						2,330.67												Page 576 of 688	

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

[illegible]

FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period Month			July		Year :		2015										TAJMAHAL HOTEL			MAAN SINGH ROAD		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1						
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX							
					Total	LOP																
						WOff																
						Paid Days		OT Hrs/Days														
1,760	G052064	RUPESH RANJAN	9048.00	0.00	3800.00	27.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00						
	NA	RAMSAGARPANDEY	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			15984.00	0.00						15984.00					1086.00	14898.00				
	PF NO	: DL/22524/39138				4.00							Bank	: ICICI BANK								
	ESI NO	: 2013283014				31.00							A/C No.:	072201507122								
							0.00															
1,761	G053487	PALWI DEVI	10010.00	0.00	3050.00	27.00	10010.00		3050.00	885.00	14797.00		1201.00	259.00	0.00	0.00						
	NA	RAM CHANDER CHAUDHARY	885.00	730.00	0.00		852.00						0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD			14675.00	0.00						15527.00					1460.00	14067.00				
	PF NO	: DL/22524/39379				4.00							Bank	: ICICI BANK								
	ESI NO	: 2015032593				31.00							A/C No.:	135501501760								
							0.90															
1,762	G085213	NILKAMAL DEVI	10010.00	0.00	3050.00	27.00	10010.00		3050.00	885.00	13945.00		1201.00	245.00	0.00	0.00						
	NA	RAJ PAL SINGH	885.00	730.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			14675.00	0.00						14675.00					1446.00	13229.00				
	PF NO	: DL/22524/43355				4.00							Bank	: ICICI BANK								
	ESI NO	: 2015684273				31.00							A/C No.:	015501529035								
							0.00															
1,763	G005552	Ajay Singh Kumar	9048.00	0.00	3800.00	27.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00						
	D15791	SHRIRAMBILASHSINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			15984.00	0.00						15984.00					1086.00	14898.00				
	PF NO	: DL/22524/25277				4.00							Bank	: ICICI BANK								
	ESI NO	: 2013690622				31.00							A/C No.:	038601526396								
							0.00															
			17744.00	22513.00		3593.56	14596832.00	368593.00	2836060.00	1423019.00		771304.00	316695.00	36319.75	1400.00							
						4585.45																
						6474.00	1814806.00	192776.00	1399.00	1924.00		300.00	13372.00	7683.75	55000.00							
						50067.54		2014.00				33546.00	1260.00	6901.00								
8/25/2015	10:31:44AM						2,331.57												Page 578 of 688			

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary Period Month			July		Year :		2015		TAJMAHAL HOTEL								MAAN SINGH ROAD				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1					
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX						
					Total	LOP															
						WOff															
					Paid Days			OT Hrs/Days													
1,764	G005648	Prakash Singh	9048.00	0.00	3800.00	27.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00					
	D15856	KAMALSINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00					
											646.00		0.00	0.00	0.00						
		SECURITY GUARD			15984.00	0.00						15984.00					1086.00	14898.00			
						4.00															
	PF NO :	DL/22524/25409				31.00							Bank	:	ICICI BANK						
	ESI NO :	2013577536					0.00						A/C No.:	629201511882							
1,765	G068338	SUSHIL KUMAR	9048.00	0.00	3800.00	27.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00					
	NA	RAJENDAR KUMAR	2490.00	646.00	0.00								0.00	0.00	0.00	0.00					
											646.00		0.00	0.00	0.00						
		SECURITY GUARD			15984.00	0.00						15984.00					1086.00	14898.00			
						4.00															
	PF NO :	DL/22524/41400				31.00							Bank	:	ICICI BANK						
	ESI NO :	2015366306					0.00						A/C No.:	113201504429							
1,766	G072913	RANJIT KUMAR	9048.00	0.00	3800.00	26.00	8756.00		3677.00	2410.00	14843.00		1051.00	0.00	797.00	0.00					
	NA	GOPAL SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00					
											625.00		0.00	0.00	0.00						
		SECURITY GUARD			15984.00	1.00						15468.00					1848.00	13620.00			
						4.00															
	PF NO :	DL/22524/42023				30.00							Bank	:	ICICI BANK						
	ESI NO :	2015442197					0.00						A/C No.:	083101506912							
1,767	G073463	GURUPADA DAS	9048.00	0.00	3800.00	27.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	797.00	0.00					
	NA	KANAILAL DAS	2490.00	646.00	0.00								0.00	0.00	0.00	0.00					
											646.00		0.00	0.00	0.00						
		SECURITY GUARD			15984.00	0.00						15984.00					1883.00	14101.00			
						4.00															
	PF NO :	DL/22524/42059				31.00							Bank	:	ICICI BANK						
	ESI NO :	2015442271					0.00						A/C No.:	054201519950							
			17787.00	22568.00		3700.56	14632732.00	368593.00	2851137.00	1432899.00		775613.00	316695.00	37913.75	1400.00						
						4586.45															
						6490.00	1814806.00	192776.00	1399.00	1924.00		300.00	13372.00	7683.75	55000.00						
						50190.54		2014.00				33546.00	1260.00	6901.00							
8/25/2015 10:31:44AM						2,331.57													Page 579 of 688		

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

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

8/25/2015 10:31:44AM 2,331.57 Page 580 of 688

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

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

8/25/2015 10:31:44AM 2,331.57 Page 581 of 688

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

REGISTER OF WAGES

8/25/2015 10:31:44AM 2,331.57 Page 582 of 688

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary Period Month			July			Year :			2015			TAJMAHAL HOTEL				MAAN SINGH ROAD					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1					
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX						
					Total	LOP															
						WOff															
						Paid Days				OT Hrs/Days											
1,780	G060248	SARVJEET MANI TRIPATHI	9048.00	0.00	3800.00	27.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	772.00	0.00					
	NA	SURENDRA MANI TRIPATHI	2490.00	646.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD			15984.00	0.00					646.00		0.00	0.00	0.00						
						4.00						15984.00					1858.00	14126.00			
	PF NO :	DL/22524/40364				31.00							Bank :	ICICI BANK							
	ESI NO :	2015198361					0.00						A/C No.:	032201514168							
1,781	G007187	Rakesh Pal	9048.00	0.00	3800.00	20.67	6908.00		2901.00	1901.00	11710.00		829.00	0.00	0.00	0.00					
	D16825	RAMLAKHAN	2490.00	646.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD			15984.00	7.33					493.00		0.00	0.00	0.00						
						3.00						12203.00					829.00	11374.00			
	PF NO :	DL/22524/27628				23.67							Bank :	ICICI BANK							
	ESI NO :	2013674127					0.00						A/C No.:	135401506081							
1,782	G061098	CHANDAN PATI TRIPATHI	9048.00	0.00	3800.00	27.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00					
	NA	MAHESHPATI TRIPATHI	2490.00	646.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD			15984.00	0.00					646.00		0.00	0.00	0.00						
						4.00						15984.00					1086.00	14898.00			
	PF NO :	DL/22524/40494				31.00							Bank :	ICICI BANK							
	ESI NO :	2015231046					0.00						A/C No.:	182401502814							
1,783	G008803	SANTOSH KUMAR SING	9048.00	0.00	3800.00	27.00	9048.00		3800.00	2490.00	15338.00		1086.00	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			15984.00	0.00					646.00		0.00	0.00	0.00						
						4.00						15984.00					1086.00	14898.00			
	PF NO :	DL/22524/33802				31.00							Bank :	ICICI BANK							
	ESI NO :	2014292858					0.00						A/C No.:	054201510446							
			18007.00	22847.00		4078.56	14761328.00	368593.00	2902835.00	1464550.00		791045.00	317185.00	31026.75	1425.00						
						4648.45															
						6546.00	1814806.00	192776.00	1399.00	1924.00		300.00	13622.00	7683.75	56000.00						
						50624.54		2014.00				33546.00	1260.00	6901.00							
8/25/2015 10:31:44AM						2,331.57													Page 583 of 688		

FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period Month			July		Year :		2015										TAJMAHAL HOTEL			MAAN SINGH ROAD		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1						
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX							
					Total	LOP																
						WOff																
						Paid Days		OT Hrs/Days														
1,784	G064513	SANTOSH KUMAR	9048.00	0.00	3800.00	26.00	8756.00		3677.00	2410.00	14843.00		1051.00	0.00	0.00	0.00						
	NA	KAMLESH KUMAR	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			15984.00	1.00						15468.00					1051.00	14417.00				
		PF NO : DL/22524/40913				4.00							Bank : ICICI BANK									
		ESI NO : 2013098492				30.00							A/C No.: 103701504898									
							0.00															
1,785	G064527	VIPIN KUMAR SINGH	9048.00	0.00	3800.00	27.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00						
	NA	JAMADAR SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			15984.00	0.00						15984.00					1086.00	14898.00				
		PF NO : DL/22524/40935				4.00							Bank : ICICI BANK									
		ESI NO : 2015291902				31.00							A/C No.: 113201504430									
							0.00															
1,786	G009515	Pawan Kumar	9048.00	0.00	3800.00	24.00	8172.00		3432.00	2249.00	13853.00		981.00	0.00	0.00	0.00						
	D20912	RAMBHAGAT	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			15984.00	3.00						14436.00					981.00	13455.00				
		PF NO : DL/22524/29903				4.00							Bank : ICICI BANK									
		ESI NO : 2013819338				28.00							A/C No.: 072201507067									
							0.00															
1,787	G009705	Ganesh Sharma Kumar	9048.00	0.00	3800.00	27.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00						
	D21099	DEVENDRASINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			15984.00	0.00						15984.00					1086.00	14898.00				
		PF NO : DL/22524/29922				4.00							Bank : ICICI BANK									
		ESI NO : 2013837054				31.00							A/C No.: 135401506596									
							0.00															
			18068.00	22925.00		4182.56	14796352.00	368593.00	2917544.00	1474189.00		795249.00	317185.00	31026.75	1425.00							
						4652.45																
						6562.00	1814806.00	192776.00	1399.00	1924.00		300.00	13622.00	7683.75	56000.00							
						50744.54		2014.00				33546.00	1260.00	6901.00								
8/25/2015	10:31:44AM						2,331.57												Page 584 of 688			

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary Period Month			July			Year :			2015			TAJMAHAL HOTEL						MAAN SINGH ROAD			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
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		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX						
						Total	LOP														
						WOff															
						Paid Days		OT Hrs/Days													
1,788	G009786	Rakesh Kumar	9048.00	0.00	3800.00	27.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00					
	D20958	BADRIPRASAD	2490.00	646.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD									646.00		0.00	0.00	0.00						
					15984.00	0.00						15984.00					1086.00	14898.00			
						4.00															
	PF NO	: DL/22524/30069				31.00															
	ESI NO	: 2013828805						0.00													
												780098.00					65154.00	714944.00			