

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		June	Year :		2015														TAMMAHAL HOTEL				MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd							
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE										
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX										
			Total			Paid Days	NFHP	PBONUS	LEVCH																	
OT Hrs/Days																										
1,728	G005552	Ajay Singh Kumar	9048.00	0.00	3800.00	9.00	3016.00	0.00	1267.00	830.00	5113.00		362.00	0.00	0.75	0.00										
	D15791	SHRIRAMBILASHSINGH	2490.00	646.00	0.00	20.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY GUARD				10.00	0.00	0.00	0.00	0.00	215.00		0.00	0.00	0.00	0.00										
			15984.00									5328.00					362.75	4965.25								
		PF NO : DL/22524/25277											Bank : ICICI BANK													
		ESI NO : 2013690622											A/C No.: 038601526396													
1,729	G005648	Prakash Singh	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00										
	D15856	KAMALSINGH	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00										
			15984.00									15984.00					1086.75	14897.25								
		PF NO : DL/22524/25409											Bank : ICICI BANK													
		ESI NO : 2013577536											A/C No.: 629201511882													
1,730	G006131	Amresh Kumar	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00										
	D16167	NAGENDRAPRASAD	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00										
			15984.00									15984.00					1086.75	14897.25								
		PF NO : DL/22524/26093											Bank : ICICI BANK													
		ESI NO : 2013591366											A/C No.: 054701506821													
1,731	G056515	RAMESH THAKUR	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00										
	NA	ASHARFI THAKUR	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00										
			15984.00									15984.00					1086.75	14897.25								
		PF NO : DL/22524/39828											Bank : ICICI BANK													
		ESI NO : 2013483382											A/C No.: 034301531559													

9341.05	13674853.00	355472.00	2600555.00	1304460.00	663408.00	299112.00	1298.25	197612.25
6613.96								
5975.00	181413.00	1759163.00	53742.00	8350.00	1750.00	0.00	17500.00	69859.25
45316.04		1266.00			40500.00	32344.00	1330.00	7931.00

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		June	Year :		2015															TAMMAHAL HOTEL				MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd								
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE											
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX											
			Total	Paid Days	NFHP	PBONUS	LEVCH																				
OT Hrs/Days																											
1,732	G056517	ABHA KUMUD LAKRA	10010.00	0.00	3050.00	18.00	7007.00	0.00	2135.00	620.00	9762.00		841.00	171.00	0.75	0.00											
	NA	EMANUELLAKRA	885.00	730.00	0.00	9.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00											
		LADY SECURITY GUARD				21.00	0.00	0.00	0.00	0.00	511.00		0.00	0.00	0.00	0.00											
			14675.00									10273.00					1012.75	9260.25									
	PF NO	: DL/22524/39836											Bank : ICICI BANK														
	ESI NO	: 2015136922											A/C No.: 072201507124														
			0.00																								
1,733	G056518	GEETA .	10010.00	0.00	3050.00	26.00	10010.00	0.00	3050.00	885.00	14170.00		1201.00	248.00	0.75	0.00											
	NA	HARSHAI	885.00	730.00	0.00	0.00	0.00	225.00	0.00	0.00			0.00	0.00	0.00	0.00											
		LADY SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	730.00		0.00	0.00	0.00	0.00											
			14675.00									14900.00					1449.75	13450.25									
	PF NO	: DL/22524/39844											Bank : ICICI BANK														
	ESI NO	: 2015136926											A/C No.: 072201506908														
			0.23																								
1,734	G058310	MUKESH KUMAR	9048.00	0.00	3800.00	15.33	5228.00	0.00	2196.00	1439.00	8863.00		627.00	0.00	0.75	0.00											
	NA	MAHAVEERSINGH	2490.00	646.00	0.00	12.67	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00											
		SECURITY GUARD				17.33	0.00	0.00	0.00	0.00	373.00		0.00	0.00	0.00	0.00											
			15984.00									9236.00					627.75	8608.25									
	PF NO	: DL/22524/40111											Bank : UNION BANK OF INDIA														
	ESI NO	: 2015169854											A/C No.: 343902010013257														
			0.00																								
1,735	G085213	NILKAMAL DEVI	10010.00	0.00	3050.00	21.00	8008.00	0.00	2440.00	708.00	11156.00		961.00	196.00	0.75	0.00											
	NA	RAJ PAL SINGH	885.00	730.00	0.00	6.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00											
		SECURITY GUARD				24.00	0.00	0.00	0.00	0.00	584.00		0.00	0.00	0.00	0.00											
			14675.00									11740.00					1157.75	10582.25									
	PF NO	: DL/22524/43355											Bank : ICICI BANK														
	ESI NO	: 2015684273											A/C No.: 015501529035														
			0.00																								

9421.38 13705106.00 355472.00 2610376.00 1308112.00 667038.00 299727.00 1301.25 197612.25
6641.63
5987.00 181413.00 1759388.00 53742.00 8350.00 1750.00 0.00 17500.00 69859.25
45408.38 1266.00 40500.00 32344.00 1330.00 7931.00

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DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER																										
Salary Period Month		June	Year :		2015														TAJMAHAL HOTEL				MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd							
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE										
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX										
					Total	Paid Days	NFHP	PBONUS	LEVCH																	
OT Hrs/Days																										
1,736	G000404	Pintoo Kumar	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00										
	D08625	SUDHIRPD.SINGH	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY SUPERVISOR				30.00	0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00										
					15984.00							15984.00					1086.75	14897.25								
		PF NO : DL/22524/15309											Bank : ICICI BANK													
		ESI NO : 2007184425											A/C No.: 034301533425													
			0.00																							
1,737	G086495	RABINDRA KUMAR	9048.00	0.00	3800.00	23.00	7842.00	0.00	3293.00	2158.00	13293.00		941.00	0.00	0.75	425.00										
	NA	BHOLA NATH PANDEY	2490.00	646.00	0.00	4.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY GUARD				26.00	0.00	0.00	0.00	0.00	560.00		0.00	0.00	0.00	0.00										
					15984.00							13853.00					1366.75	12486.25								
		PF NO : DL/22524/43559											Bank : DENA BANK													
		ESI NO : NA											A/C No.: 128010037642													
			0.00																							
1,738	G009515	Pawan Kumar	9048.00	0.00	3800.00	24.00	8445.00	0.00	3547.00	2324.00	14316.00		1013.00	0.00	0.75	0.00										
	D20912	RAMBHAGAT	2490.00	646.00	0.00	2.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY GUARD				28.00	0.00	0.00	0.00	0.00	603.00		0.00	0.00	0.00	0.00										
					15984.00							14919.00					1013.75	13905.25								
		PF NO : DL/22524/29903											Bank : ICICI BANK													
		ESI NO : 2013819338											A/C No.: 072201507067													
			0.00																							
1,739	G009705	Ganesh Sharma Kumar	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00										
	D21099	DEVENDRASINGH	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00										
					15984.00							15984.00					1086.75	14897.25								
		PF NO : DL/22524/29922											Bank : ICICI BANK													
		ESI NO : 2013837054											A/C No.: 135401506596													
			0.00																							

9520.38	13739489.00	355472.00	2624816.00	1317574.00	671164.00	299727.00	1304.25	198037.25
6647.63								
6002.00	181413.00	1759388.00	53742.00	8350.00	1750.00	0.00	17500.00	69859.25
45522.38		1266.00			40500.00	32344.00	1330.00	7931.00

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[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		June	Year :		2015														TAMMAHAL HOTEL				MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd							
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE										
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX										
			Total			Paid Days	NFHP	PBONUS	LEVCH																	
OT Hrs/Days																										
1,740	G009786	Rakesh Kumar	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00										
	D20958	BADRIPRASAD	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00										
			15984.00									15984.00					1086.75	14897.25								
		PF NO : DL/22524/30069											Bank : ICICI BANK													
		ESI NO : 2013828805											A/C No.: 135901502536													
			0.00																							
1,741	G068338	SUSHIL KUMAR	9048.00	0.00	3800.00	21.00	7238.00	0.00	3040.00	1992.00	12270.00		869.00	0.00	0.75	0.00										
	NA	RAJENDAR KUMAR	2490.00	646.00	0.00	6.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY GUARD				24.00	0.00	0.00	0.00	0.00	517.00		0.00	0.00	0.00	0.00										
			15984.00									12787.00					869.75	11917.25								
		PF NO : DL/22524/41400											Bank : ICICI BANK													
		ESI NO : 2015366306											A/C No.: 113201504429													
			0.00																							
1,742	G072913	RANJIT KUMAR	9048.00	0.00	3800.00	24.00	8445.00	0.00	3547.00	2324.00	14316.00		1013.00	0.00	0.75	0.00										
	NA	GOPAL SINGH	2490.00	646.00	0.00	2.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY GUARD				28.00	0.00	0.00	0.00	0.00	603.00		0.00	0.00	0.00	0.00										
			15984.00									14919.00					1013.75	13905.25								
		PF NO : DL/22524/42023											Bank : ICICI BANK													
		ESI NO : 2015442197											A/C No.: 083101506912													
			0.00																							
1,743	G053487	PALWI DEVI	10010.00	0.00	3050.00	26.00	10010.00	0.00	3050.00	885.00	14170.00		1201.00	248.00	0.75	0.00										
	NA	RAM CHANDER CHAUDHARY	885.00	730.00	0.00	0.00	0.00	225.00	0.00	0.00			0.00	0.00	0.00	0.00										
		LADY SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	730.00		0.00	0.00	0.00	0.00										
			14675.00									14900.00					1449.75	13450.25								
		PF NO : DL/22524/39379											Bank : ICICI BANK													
		ESI NO : 2015032593											A/C No.: 135501501760													
			0.23																							

9617.38	13774230.00	355472.00	2638253.00	1325265.00	675333.00	299975.00	1307.25	198037.25
6655.63								
6017.00	181413.00	1759613.00	53742.00	8350.00	1750.00	0.00	17500.00	69859.25
45634.38		1266.00			40500.00	32344.00	1330.00	7931.00

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[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			June		Year :		2015		TAJMAHAL HOTEL										MAAN SINGH ROADNEW DELHI,,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE				
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX				
					Total	Paid Days	NFHP	PBONUS	LEVCH											
OT Hrs/Days																				
1,744	G007187	Rakesh Pal	9048.00	0.00	3800.00	19.00	6635.00	0.00	2787.00	1826.00	11568.00		796.00	0.00	0.75	0.00				
	D16825	RAMLAKHAN	2490.00	646.00	0.00	8.00	0.00	320.00	0.00	0.00			0.00	0.00	0.00	0.00				
							0.00	0.00	0.00	0.00	474.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			15984.00	22.00	0.00	0.00	0.00			12042.00					796.75	11245.25		
	PF NO	: DL/22524/27628											Bank	: ICICI BANK						
	ESI NO	: 2013674127					0.30						A/C No.:	135401506081						
1,745	G060248	SARVJEET MANI	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00				
	NA	TRIPATHI	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SURENDRA MANI					0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00				
		TRIPATHI				30.00	0.00	0.00	0.00			15984.00					1086.75	14897.25		
	PF NO	: DL/22524/40364											Bank	: ICICI BANK						
	ESI NO	: 2015198361					0.00						A/C No.:	032201514168						
1,746	G061098	CHANDAN PATI	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00				
	NA	TRIPATHI	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00				
		MAHESHPATI TRIPATHI					0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			15984.00	30.00	0.00	0.00	0.00			15984.00					1086.75	14897.25		
	PF NO	: DL/22524/40494											Bank	: ICICI BANK						
	ESI NO	: 2015231046					0.00						A/C No.:	182401502814						
1,747	G008803	SANTOSH KUMAR SING	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00				
	D25565	PRITHVIPAL SINGH	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00				
							0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			15984.00	30.00	0.00	0.00	0.00			15984.00					1086.75	14897.25		
	PF NO	: DL/22524/33802											Bank	: ICICI BANK						
	ESI NO	: 2014292858					0.00						A/C No.:	054201510446						

9714.38 13808009.00 355472.00 2652440.00 1334561.00 679387.00 299975.00 1310.25 198037.25
6663.63
6032.00 181413.00 1759933.00 53742.00 8350.00 1750.00 0.00 17500.00 69859.25
45746.38 1266.00 40500.00 32344.00 1330.00 7931.00

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		June	Year :		2015														TAJMAHAL HOTEL				MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd							
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE										
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX										
			Total			Paid Days	NFHP	PBONUS	LEVCH																	
OT Hrs/Days																										
1,748	G064513	SANTOSH KUMAR	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00										
	NA	KAMLESH KUMAR	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00										
			15984.00									15984.00					1086.75	14897.25								
		PF NO : DL/22524/40913											Bank : ICICI BANK													
		ESI NO : 2013098492											A/C No.: 103701504898													
1,749	G064527	VIPIN KUMAR SINGH	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00										
	NA	JAMADAR SINGH	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00										
			15984.00									15984.00					1086.75	14897.25								
		PF NO : DL/22524/40935											Bank : ICICI BANK													
		ESI NO : 2015291902											A/C No.: 113201504430													
1,750	G035143	KUMOD KUMAR	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00										
	NA	BAIDHANATH MAHTO	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00										
			15984.00									15984.00					1086.75	14897.25								
		PF NO : DL/22524/36035											Bank : ICICI BANK													
		ESI NO : 2014552387											A/C No.: 054701506828													
1,751	G035147	KRISHAN KUMAR	9048.00	0.00	3800.00	15.00	5127.00	0.00	2153.00	1411.00	8691.00		615.00	0.00	0.75	0.00										
	NA	TIWARI CHHOTY LAL TIWARI	2490.00	646.00	0.00	13.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY GUARD				17.00	0.00	0.00	0.00	0.00	366.00		0.00	0.00	0.00	0.00										
			15984.00									9057.00					615.75	8441.25								
		PF NO : DL/22524/36038											Bank : ICICI BANK													
		ESI NO : 2014541238											A/C No.: 054701506968													

9807.38	13840280.00	355472.00	2665993.00	1343442.00	683260.00	299975.00	1313.25	198037.25
6676.63								
6046.00	181413.00	1759933.00	53742.00	8350.00	1750.00	0.00	17500.00	69859.25
45853.38		1266.00			40500.00	32344.00	1330.00	7931.00

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Salary Period Month		June	Year :		2015		TAJMAHAL HOTEL										MAAN SINGH ROADNEW DELHI,,DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and
	OldEmp No	Father Name	TA	WA	PPA	LOP	PA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE			
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX			Payslip Rcvd
					Total	Paid Days	NFHP	PBONUS	LEVCH										
OT Hrs/Days																			
1,752	G035150	AJEET KUMAR	9048.00	0.00	3800.00	25.00	8746.00	0.00	3673.00	2407.00	14826.00		1050.00	0.00	0.75	0.00			
	NA	AMAR SINGH	2490.00	646.00	0.00	1.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD			15984.00	29.00	0.00	0.00	0.00		624.00	15450.00	0.00	0.00	0.00	0.00	1050.75	14399.25	
	PF NO :	DL/22524/36040											Bank : ICICI BANK						
	ESI NO :	2014541248	0.00										A/C No.: 054201519890						
1,753	G035329	AWDHESH KUMAR	9048.00	0.00	3800.00	25.67	8947.00	0.00	3758.00	2462.00	15167.00		1074.00	0.00	0.75	0.00			
	NA	TIWARI RADHEYSHYAMTIWARI	2490.00	646.00	0.00	0.33	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			15984.00	29.67	0.00	0.00	0.00		639.00	15806.00	0.00	0.00	0.00	0.00	1074.75	14731.25	
	PF NO :	DL/22524/36179											Bank : ICICI BANK						
	ESI NO :	2014541555	0.00										A/C No.: 054701506826						
1,754	G035516	NEELAM SOLANKI	10010.00	0.00	3050.00	26.00	10010.00	0.00	3050.00	885.00	13945.00		1201.00	245.00	0.75	0.00			
	NA	RAMBHAROSAY	885.00	730.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			14675.00	30.00	0.00	0.00	0.00		730.00	14675.00	0.00	0.00	0.00	0.00	1446.75	13228.25	
	PF NO :	DL/22524/36193											Bank : ICICI BANK						
	ESI NO :	2014544350	0.00										A/C No.: 092801504049						
1,755	G002095	Rajesh Kumar	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00			
	D25373	RADHESHYAMSHARMA	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD			15984.00	30.00	0.00	0.00	0.00		646.00	15984.00	0.00	0.00	0.00	0.00	1086.75	14897.25	
	PF NO :	DL/22524/33343											Bank : ICICI BANK						
	ESI NO :	2014217931	0.00										A/C No.: 664201501845						

7/6/2015 5:11:33PM 2,182.91 Page 572 of 684

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			June	Year :		2015		TAMMAHAL HOTEL										MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE					
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX					
					Total	Paid Days	NFHP	PBONUS	LEVCH												
OT Hrs/Days																					
1,756	G002412	Pradeep Kumar	9048.00	0.00	3800.00	22.00	7540.00	0.00	3167.00	2075.00	12782.00		905.00	0.00	0.75	0.00					
	D12724	JOKHURAMUPADHYAY	2490.00	646.00	0.00	5.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				25.00	0.00	0.00	0.00	0.00	538.00		0.00	0.00	0.00	0.00					
					15984.00							13320.00					905.75	12414.25			
	PF NO	: DL/22524/21419											Bank	: ICICI BANK							
	ESI NO	: 2013025169					0.00						A/C No.:	000701646933							
1,757	G044396	ROHIT KUMAR	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00					
	NA	RAMBRIKSH SINGH	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00					
					15984.00							15984.00					1086.75	14897.25			
	PF NO	: DL/22524/37841											Bank	: ICICI BANK							
	ESI NO	: 2014777632					0.00						A/C No.:	072101505375							
1,758	G045562	HARIET EKKA	10010.00	0.00	3050.00	10.00	3670.00	0.00	1118.00	325.00	5113.00		440.00	90.00	0.75	0.00					
	NA	RAMANUSMAKUL	885.00	730.00	0.00	19.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD				11.00	0.00	0.00	0.00	0.00	268.00		0.00	0.00	0.00	0.00					
					14675.00							5381.00					530.75	4850.25			
	PF NO	: DL/22524/38006											Bank	: ICICI BANK							
	ESI NO	: 2014806723					0.00						A/C No.:	135401506597							
1,759	G045683	UDAI SINGH NARUKA	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00					
	NA	BHAGWAN SINGH	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00					
					15984.00							15984.00					1086.75	14897.25			
	PF NO	: DL/22524/38036											Bank	: ICICI BANK							
	ESI NO	: 2014806796					0.00						A/C No.:	164001502774							

9994.05 13906337.00 355472.00 2692159.00 1359066.00 691188.00 300310.00 1319.25 198037.25
6701.96 181413.00 1759933.00 53742.00 8350.00 1750.00 0.00 17500.00 69859.25
6074.00 1266.00 40500.00 32344.00 1330.00 7931.00
46068.04

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		June	Year :		2015														TAJMAHAL HOTEL		MAAN SINGH ROADNEW DELHI,,DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE							
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX							
			Total			Paid Days	NFHP	PBONUS	LEVCH														
OT Hrs/Days																							
1,760	G003049	Surendra Tiwari	9048.00	0.00	3800.00	25.00	8746.00	0.00	3673.00	2407.00	14826.00		1050.00	0.00	0.75	0.00							
	D13421	Kumar VIJAYTIWARI	2490.00	646.00	0.00	1.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00							
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00	624.00		0.00	0.00	0.00	0.00							
			15984.00									15450.00					1050.75	14399.25					
		PF NO : DL/22524/22278											Bank : ICICI BANK										
		ESI NO : 2013121640											A/C No.: 662801527484										
1,761	G003243	Rajesh Kumar	9048.00	0.00	3800.00	5.33	1609.00	0.00	676.00	443.00	2728.00		193.00	0.00	0.75	0.00							
	D13566	DARSHANLAL	2490.00	646.00	0.00	24.67	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00							
		SECURITY GUARD				5.33	0.00	0.00	0.00	0.00	115.00		0.00	0.00	0.00	0.00							
			15984.00									2843.00					193.75	2649.25					
		PF NO : DL/22524/22470											Bank : ICICI BANK										
		ESI NO : 2013151305											A/C No.: 629201511934										
1,762	G003275	Hari Sharma Om	9048.00	0.00	3800.00	5.00	1508.00	0.00	633.00	415.00	2556.00		181.00	0.00	0.75	0.00							
	D13532	NANAKCHANDSHARMA	2490.00	646.00	0.00	25.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00							
		SECURITY GUARD				5.00	0.00	0.00	0.00	0.00	108.00		0.00	0.00	0.00	0.00							
			15984.00									2664.00					181.75	2482.25					
		PF NO : DL/22524/22511											Bank : ICICI BANK										
		ESI NO : 2013121557											A/C No.: 629501512264										
1,763	G003327	Babita	10010.00	0.00	3050.00	18.00	7007.00	0.00	2135.00	620.00	9987.00		841.00	175.00	0.75	0.00							
	D13719	RAMESHCHAND	885.00	730.00	0.00	9.00	0.00	225.00	0.00	0.00			0.00	0.00	0.00	0.00							
		LADY SECURITY GUARD				21.00	0.00	0.00	0.00	0.00	511.00		0.00	0.00	0.00	0.00							
			14675.00									10498.00					1016.75	9481.25					
		PF NO : DL/22524/22555											Bank : ICICI BANK										
		ESI NO : 2013240769											A/C No.: 072201507017										

0047.38	13925207.00	355472.00	2699276.00	1362951.00	693453.00	300485.00	1322.25	198037.25
6761.63								
6081.00	181413.00	1760158.00	53742.00	8350.00	1750.00	0.00	17500.00	69859.25
46128.38		1266.00			40500.00	32344.00	1330.00	7931.00

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		June	Year :		2015		TAMMAHAL HOTEL										MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE				
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX				
			Total			Paid Days	NFHP	PBONUS	LEVCH											
OT Hrs/Days																				
1,764	G003371	Pritam Singh	9048.00	0.00	3800.00	17.67	5931.00	0.00	2491.00	1632.00	10054.00		712.00	0.00	0.75	0.00				
	D13563	SURJEETSINGH	2490.00	646.00	0.00	10.33	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				19.67	0.00	0.00	0.00	0.00	423.00		0.00	0.00	0.00	0.00				
			15984.00									10477.00					712.75	9764.25		
		PF NO : DL/22524/22590											Bank : ICICI BANK							
		ESI NO : 2013151300											A/C No.: 629201512005							
1,765	G046990	MITHLESH KUMAR SINGH	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00				
	NA	ANJANI PRASAD SINGH	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00				
			15984.00									15984.00					1086.75	14897.25		
		PF NO : DL/22524/38268											Bank : ICICI BANK							
		ESI NO : 2014841376											A/C No.: 135401506606							
1,766	G047667	VIJAY TRIPATHI	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00				
	NA	LAXMAN TRIPATHI	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00				
			15984.00									15984.00					1086.75	14897.25		
		PF NO : DL/22524/38396											Bank : ICICI BANK							
		ESI NO : 2014878838											A/C No.: 072201507926							
1,767	G047668	RAVINDER PODAR	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00				
	NA	KARTY NARAYAN PODAR	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00				
			15984.00									15984.00					1086.75	14897.25		
		PF NO : DL/22524/38330											Bank : ICICI BANK							
		ESI NO : 6912752918											A/C No.: 072201507929							

0143.05	13958282.00	355472.00	2713167.00	1372053.00	697423.00	300485.00	1325.25	198037.25
6771.96								
6095.00	181413.00	1760158.00	53742.00	8350.00	1750.00	0.00	17500.00	69859.25
46238.04		1266.00			40500.00	32344.00	1330.00	7931.00

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		June	Year :		2015														TAMMAHAL HOTEL				MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd							
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE										
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX										
			Total			Paid Days	NFHP	PBONUS	LEVCH																	
OT Hrs/Days																										
1,768	G047669	RAVIKANT DUBEY	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00										
	NA	GANGA SAGAR DUBEY	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00										
			15984.00									15984.00					1086.75	14897.25								
		PF NO : DL/22524/38331											Bank : ICICI BANK													
		ESI NO : 2014878871											A/C No.: 113201504435													
1,769	G047676	YAGYA PRASAD	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00										
	NA	LILA NATH	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00										
			15984.00									15984.00					1086.75	14897.25								
		PF NO : DL/22524/38388											Bank : ICICI BANK													
		ESI NO : 2213512098											A/C No.: 072201507927													
1,770	G047677	AJAY TRIPATHI	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00										
	NA	LAXMAN TRIPATHI	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00										
			15984.00									15984.00					1086.75	14897.25								
		PF NO : DL/22524/38385											Bank : ICICI BANK													
		ESI NO : 2213510939											A/C No.: 072201507928													
1,771	G047678	MANOJ KUMAR	9048.00	0.00	3800.00	19.67	6836.00	0.00	2871.00	1881.00	11748.00		820.00	0.00	0.75	0.00										
	NA	DHRAMPAL SINGH	2490.00	646.00	0.00	7.33	0.00	160.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY GUARD				22.67	0.00	0.00	0.00	0.00	488.00		0.00	0.00	0.00	0.00										
			15984.00									12236.00					820.75	11415.25								
		PF NO : DL/22524/38321											Bank : ICICI BANK													
		ESI NO : 2014878950											A/C No.: 135401506678													

0240.72	13992262.00	355472.00	2727438.00	1381404.00	701501.00	300485.00	1328.25	198037.25
6779.29								
6110.00	181413.00	1760318.00	53742.00	8350.00	1750.00	0.00	17500.00	69859.25
46350.71		1266.00			40500.00	32344.00	1330.00	7931.00

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		June	Year :		2015														TAMMAHAL HOTEL				MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd							
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE										
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX										
			Total			Paid Days	NFHP	PBONUS	LEVCH																	
OT Hrs/Days																										
1,772	G047749	SHYAM NARAYAN SINGH	9048.00	0.00	3800.00	20.00	6937.00	0.00	2913.00	1909.00	12079.00		832.00	0.00	0.75	0.00										
	NA	TEJNARAYAN SINGH	2490.00	646.00	0.00	7.00	0.00	320.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY GUARD				23.00	0.00	0.00	0.00	0.00	495.00		0.00	0.00	0.00	0.00										
			15984.00									12574.00					832.75	11741.25								
	PF NO	: DL/22524/38323											Bank : ICICI BANK													
	ESI NO	: 2213512028											A/C No.: 135401506679													
1,773	G048242	PURASTAM NATH	9048.00	0.00	3800.00	24.33	8545.00	0.00	3589.00	2352.00	14486.00		1025.00	0.00	0.75	0.00										
	NA	KANGALI NATH	2490.00	646.00	0.00	1.67	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY GUARD				28.33	0.00	0.00	0.00	0.00	610.00		0.00	0.00	0.00	0.00										
			15984.00									15096.00					1025.75	14070.25								
	PF NO	: DL/22524/38539											Bank : ICICI BANK													
	ESI NO	: 2014878901											A/C No.: 113201504431													
1,774	G004870	Vijay Sharma	9048.00	0.00	3800.00	12.00	4222.00	0.00	1773.00	1162.00	7157.00		507.00	0.00	0.75	0.00										
	D15404	SIYARAMSHARMA	2490.00	646.00	0.00	16.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY GUARD				14.00	0.00	0.00	0.00	0.00	301.00		0.00	0.00	0.00	0.00										
			15984.00									7458.00					507.75	6950.25								
	PF NO	: DL/22524/24416											Bank : ICICI BANK													
	ESI NO	: 2013489322											A/C No.: 135901502743													
1,775	G052064	RUPESH RANJAN	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00										
	NA	RAMSAGARPANDEY	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00										
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00										
			15984.00									15984.00					1086.75	14897.25								
	PF NO	: DL/22524/39138											Bank : ICICI BANK													
	ESI NO	: 2013283014											A/C No.: 072201507122													

0323.05	14021014.00	355472.00	2739513.00	1389317.00	704951.00	300485.00	1331.25	198037.25
6803.96								
6123.00	181413.00	1760638.00	53742.00	8350.00	1750.00	0.00	17500.00	69859.25
46446.04		1266.00			40500.00	32344.00	1330.00	7931.00

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		June	Year :		2015														TAJMAHAL HOTEL		MAAN SINGH ROADNEW DELHI,,DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE							
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX							
					Total	Paid Days	NFHP	PBONUS	LEVCH														
OT Hrs/Days																							
1,776	G014246	Abhay Kumar	9048.00	0.00	3800.00	12.00	4222.00	0.00	1773.00	1162.00	7157.00		507.00	0.00	0.75	0.00							
	D24574	BRIJ KISHOR PANDEY	2490.00	646.00	0.00	16.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00							
		SECURITY GUARD				14.00	0.00	0.00	0.00	0.00	301.00		0.00	0.00	0.00	0.00							
					15984.00							7458.00					507.75	6950.25					
		PF NO : DL/22524/31618											Bank : ICICI BANK										
		ESI NO : 2013988400					0.00						A/C No.: 135401506041										
1,777	G018414	Durga Kumar	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00							
	D24784	GANGARAM	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00							
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00							
					15984.00							15984.00					1086.75	14897.25					
		PF NO : DL/22524/32090											Bank : ICICI BANK										
		ESI NO : 2014087236					0.00						A/C No.: 054701506851										
1,778	G018540	Manoj Kumar	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00							
	D24805	BACHU SINGH	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00							
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00							
					15984.00							15984.00					1086.75	14897.25					
		PF NO : DL/22524/32092											Bank : ICICI BANK										
		ESI NO : 2014086909					0.00						A/C No.: 072201506912										
1,779	G019022	Rajesh Kumar	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00							
	D24939	BAIJNATH SINGH	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00							
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00							
					15984.00							15984.00					1086.75	14897.25					
		PF NO : DL/22524/32649											Bank : ICICI BANK										
		ESI NO : 2014124767					0.00						A/C No.: 072201507071										

0413.05 14052380.00 355472.00 2752686.00 1397949.00 708716.00 300485.00 1334.25 198037.25
6819.96 181413.00 1760638.00 53742.00 8350.00 1750.00 0.00 17500.00 69859.25
6137.00 40500.00 32344.00 1330.00 7931.00
46550.04 1266.00

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		June		Year :		2015		TAJMAHAL HOTEL MAAN SINGH ROADNEW DELHI,,DELHI																
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd					
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE								
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX								
					Total	Paid Days	NFHP	PBONUS	LEVCH															
OT Hrs/Days																								
1,780	G022562	Arun Ram	9048.00	0.00	3800.00	10.00	3318.00	0.00	1393.00	913.00	5624.00		398.00	0.00	0.75	0.00								
	D25050	KAPLESHWARRAM	2490.00	646.00	0.00	19.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00								
		SUPERVISOR GENERAL				11.00	0.00	0.00	0.00		237.00		0.00	0.00	0.00	0.00								
					15984.00							5861.00					398.75	5462.25						
	PF NO	: DL/22524/32753											Bank : ICICI BANK											
	ESI NO	: 2014122124											A/C No.: 072201507125											
1,781	G073463	GURUPADA DAS	9048.00	0.00	3800.00	26.00	9048.00	0.00	3800.00	2490.00	15338.00		1086.00	0.00	0.75	0.00								
	NA	KANAILAL DAS	2490.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00								
		SECURITY GUARD				30.00	0.00	0.00	0.00		646.00		0.00	0.00	0.00	0.00								
					15984.00							15984.00					1086.75	14897.25						
	PF NO	: DL/22524/42059											Bank : ICICI BANK											
	ESI NO	: 2015442271											A/C No.: 054201519950											
1,782	G090746	GOVIND KUMAR	9048.00	0.00	3800.00	9.00	3016.00	0.00	1267.00	830.00	7031.00		362.00	0.00	0.75	0.00								
	NA	HIRDAY NARAYAN SHARMA	2490.00	646.00	0.00	20.00	0.00	1918.00	0.00	0.00			25.00	0.00	250.00	0.00								
		SECURITY GUARD				10.00	0.00	0.00	0.00	0.00	215.00		0.00	0.00	0.00	0.00								
					15984.00							7246.00					637.75	6608.25						
	PF NO	: NA											Bank : NA											
	ESI NO	: NA											A/C No.: NA											
												734031.00					52888.25	681142.75						

0458.05 14067762.00 355472.00 2759146.00 1402182.00 710562.00 300485.00 1336.50 198037.25
6858.96 181413.00 1762556.00 53742.00 8350.00 1775.00 0.00 17750.00 69859.25
6143.00 1266.00 40500.00 32344.00 1330.00 7931.00
46601.04