

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

REGISTER OF WAGES

0151.34	13408106.00	354085.00	2550356.00	1261594.00	641241.00	299588.00	37296.00	1600.00
6778.66	171157.00	1895630.00	141813.00	5108.00	200.00	16250.00	35282.00	73000.00
46076.33		5634.00			29366.00	1440.00	7931.00	

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Taj Palace												Sardar Patel Marg,Diplomatic enclave.,,New Delhi							
Salary	Period	Month	May	Year :		2015													
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	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1			
		Designation				WOff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX				
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH									
OT Hrs/Days																			
1,706	G077498	GAJENDRA KUMAR	9048.00	0.00	3000.00	17.00	5546.00	0.00	1839.00	1239.00	9916.00		712.00	0.00	0.00	0.00			
	NA	JANAKSINGH	2022.00	763.00	1000.00	12.00	613.00	0.00	388.00	0.00			0.00	0.00	0.00	0.00			
						2.00	291.00	0.00	0.00	0.00	468.00		150.00	0.00	0.00				
		SECURITY GUARD			15833.00	19.00	0.00	0.00	0.00	0.00		10384.00					862.00	9522.00	
		PF NO : DL/22524/42601											Bank : ICICI BANK						
		ESI NO : 2015528796					0.00						A/C No.: 054201521172						
1,707	G078182	RAJEEV KUMAR	9048.00	0.00	3000.00	27.00	9048.00	0.00	3000.00	2022.00	16012.00		1136.00	0.00	0.00	0.00			
	NA	RISAPAL SINGH	2022.00	763.00	1000.00	0.00	1000.00	174.00	416.00	0.00			0.00	0.00	0.00	0.00			
						4.00	312.00	0.00	0.00	40.00	763.00		200.00	0.00	0.00				
		SECURITY GUARD			15833.00	31.00	0.00	0.00	0.00	0.00		16775.00					1336.00	15439.00	
		PF NO : DL/22524/42664											Bank : PUNJAB NATIONAL BANK						
		ESI NO : 2015563433					0.17						A/C No.: 6446000100006719						
1,708	G086790	RAMA DEVI	9048.00	0.00	1500.00	27.00	9048.00	0.00	1500.00	700.00	16210.00		1086.00	284.00	0.00	0.00			
	NA	RAMRAJ	700.00	808.00	0.00	0.00	0.00	4962.00	0.00	0.00			0.00	0.00	0.00	0.00			
						4.00	0.00	0.00	0.00	0.00	808.00		200.00	0.00	0.00				
		SECURITY GUARD			12056.00	31.00	0.00	0.00	0.00	0.00		17018.00					1570.00	15448.00	
		PF NO : NA											Bank : CANARA BANK						
		ESI NO : NA					6.38						A/C No.: 3333118003090						
1,709	G072922	RAKESH KUMAR	9048.00	0.00	3000.00	27.00	9048.00	0.00	3000.00	2022.00	17620.00		1114.00	0.00	0.00	0.00			
	NA	PADAM SINGH	2022.00	763.00	1000.00	0.00	1000.00	2125.00	236.00	0.00			0.00	0.00	0.00	0.00			
						4.00	177.00	0.00	0.00	12.00	763.00		200.00	0.00	0.00				
		SECURITY GUARD			15833.00	31.00	0.00	0.00	0.00	0.00		18383.00					1314.00	17069.00	
		PF NO : DL/22524/42050											Bank : ICICI BANK						
		ESI NO : 2015442237					2.08						A/C No.: 181901502779						
						0249.34	13440796.00	354085.00	2559695.00	1267577.00		645289.00	299872.00	37296.00	1600.00				
						6790.66		173770.00	1902891.00	142853.00	5108.00		200.00	16250.00	35282.00	73000.00			
						46188.33			5634.00				30116.00	1440.00	7931.00				
6/29/2015 10:22:49AM						2,476.05						Page 571 of 696							

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Salary Period Month			May		Year :		2015		Taj Palace								Sardar Patel Marg,Diplomatic enclave.,,New Delhi		
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	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1			
		Designation				WOff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX				
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH									
OT Hrs/Days																			
1,710	G072923	BIR BAHADUR YADAV	9048.00	0.00	3000.00	27.00	9048.00	0.00	3000.00	2022.00	16908.00		1136.00	0.00	0.00	0.00			
	NA	YADUNANDANYADAV	2022.00	763.00	1000.00	0.00	1000.00	1021.00	416.00	0.00			0.00	0.00	0.00	0.00			
						4.00	312.00	0.00	0.00	89.00	763.00		200.00	0.00	0.00				
		SECURITY GUARD			15833.00	31.00	0.00	0.00	0.00	0.00		17671.00					1336.00	16335.00	
	PF NO	: DL/22524/42051											Bank	: ICICI BANK					
	ESI NO	: 2012061472					1.00						A/C No.:	181901502778					
1,711	G072925	KIRAN YADAV	9048.00	0.00	1500.00	27.00	9048.00	0.00	1500.00	700.00	15834.00		1136.00	276.00	0.00	0.00			
	NA	RAKESH KUMAR	700.00	808.00	0.00	0.00	0.00	3990.00	416.00	0.00			0.00	0.00	0.00	0.00			
						4.00	0.00	70.00	0.00	110.00	808.00		200.00	0.00	0.00				
		LADY SECURITY GUARD			12056.00	31.00	0.00	0.00	0.00	0.00		16642.00					1612.00	15030.00	
	PF NO	: DL/22524/42053											Bank	: ICICI BANK					
	ESI NO	: 2015442251					5.13						A/C No.:	054201518982					
1,712	G072926	NITYA NAND YADAV	9048.00	0.00	3000.00	25.00	8464.00	0.00	2806.00	1892.00	14576.00		1049.00	0.00	0.00	0.00			
	NA	RAMESHWAR DAYAL	2022.00	763.00	1000.00	2.00	935.00	0.00	274.00	0.00			0.00	0.00	0.00	0.00			
						4.00	205.00	0.00	0.00	0.00	714.00		200.00	0.00	0.00				
		SECURITY GUARD			15833.00	29.00	0.00	0.00	0.00	0.00		15290.00					1249.00	14041.00	
	PF NO	: DL/22524/42054											Bank	: ICICI BANK					
	ESI NO	: 2015442257					0.00						A/C No.:	181901502782					
1,713	G073530	JITENDER .	9048.00	0.00	3000.00	25.83	8707.00	0.00	2887.00	1946.00	15295.00		1095.00	0.00	0.00	0.00			
	NA	RATTANSINGH	2022.00	763.00	1000.00	1.17	962.00	0.00	416.00	0.00			0.00	0.00	0.00	0.00			
						4.00	312.00	0.00	0.00	65.00	734.00		200.00	0.00	0.00				
		SECURITY GUARD			15833.00	29.83	0.00	0.00	0.00	0.00		16029.00					1295.00	14734.00	
	PF NO	: DL/22524/42041											Bank	: ICICI BANK					
	ESI NO	: 1112199683					0.00						A/C No.:	054201519096					
						0354.17	13476063.00	354085.00	2569888.00	1274137.00		649705.00	300148.00	37296.00	1600.00				
						6793.83	176667.00	1907902.00	144375.00	5108.00		200.00	16250.00	35282.00	73000.00				
						46309.17		5704.00				30916.00	1440.00	7931.00					
6/29/2015 10:22:49AM						2,482.18				Page 572 of 696									

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
Taj Palace												Sardar Patel Marg,Diplomatic enclave.,,New Delhi										
Salary	Period	Month	May		Year :		2015															
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	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1					
		Designation					WOff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX						
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH											
OT Hrs/Days																						
1,714	G073531	NANDI	JOSHI	9048.00	0.00	1500.00	27.00	9048.00	0.00	1500.00	700.00	14731.00		1136.00	257.00	0.00	0.00					
	NA	BALBAHADUR		700.00	808.00	0.00	0.00	0.00	2823.00	416.00	0.00			0.00	0.00	0.00	0.00					
							4.00	0.00	70.00	0.00	174.00	808.00		200.00	0.00	0.00						
		LADY SECURITY GUARD				12056.00	31.00	0.00	0.00	0.00	0.00		15539.00					1593.00	13946.00			
		PF NO : DL/22524/42042												Bank : ICICI BANK								
		ESI NO : 1114297520						3.63						A/C No.: 028601511221								
1,715	G073532	VINAY KUMAR	SINGH	9048.00	0.00	3000.00	10.00	3211.00	0.00	1065.00	717.00	6125.00		435.00	0.00	0.00	0.00					
	NA	JAGNARAYAN SINGH		2022.00	763.00	1000.00	20.00	355.00	0.00	416.00	0.00			0.00	0.00	0.00	0.00					
							1.00	312.00	0.00	0.00	49.00	271.00		65.00	0.00	0.00						
		SECURITY GUARD				15833.00	11.00	0.00	0.00	0.00	0.00		6396.00					500.00	5896.00			
		PF NO : DL/22524/42043												Bank : ICICI BANK								
		ESI NO : 2006450206						0.00						A/C No.: 028601511222								
1,716	G073533	SNEHA	SINGH	9048.00	0.00	1500.00	27.00	9048.00	0.00	1500.00	700.00	13364.00		1129.00	233.00	0.00	0.00					
	NA	BALAKRAM		700.00	808.00	0.00	0.00	0.00	1657.00	361.00	0.00			0.00	0.00	0.00	0.00					
							4.00	0.00	61.00	0.00	37.00	808.00		200.00	0.00	0.00						
		LADY SECURITY GUARD				12056.00	31.00	0.00	0.00	0.00	0.00		14172.00					1562.00	12610.00			
		PF NO : DL/22524/42044												Bank : ICICI BANK								
		ESI NO : 2015442304						2.13						A/C No.: 054201520400								
1,717	G073585	POONAM	SINGH	9048.00	0.00	1500.00	27.00	9048.00	0.00	1500.00	700.00	16170.00		1136.00	282.00	0.00	0.00					
	NA	OM KUMAR		700.00	808.00	0.00	0.00	0.00	4278.00	416.00	0.00			0.00	0.00	0.00	0.00					
							4.00	0.00	70.00	0.00	158.00	808.00		200.00	0.00	0.00						
		LADY SECURITY GUARD				12056.00	31.00	0.00	0.00	0.00	0.00		16978.00					1618.00	15360.00			
		PF NO : DL/22524/42072												Bank : ICICI BANK								
		ESI NO : 1112898229						5.50						A/C No.: 028601511226								
							0445.17	13506418.00	354085.00	2575453.00	1276954.00		653541.00	300920.00	37296.00	1600.00						
							6813.83		177022.00	1916660.00	145984.00	5108.00		200.00	16250.00	35282.00	73000.00					
							46413.17			5905.00				31581.00	1440.00	7931.00						
6/29/2015	10:22:49AM							2,493.44											Page 573 of 696			

FORM XVII

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

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

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month			May		Year :		2015						Taj Palace		Sardar Patel Marg,Diplomatic enclave.,,New		Delhi			
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	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1				
		Designation				WOff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX					
			Total		Paid Days		MISE1	NFHP	PBONUS	LEVCH										
OT Hrs/Days																				
1,718	G074120	MANJEET KUMAR	9048.00	0.00	3000.00	19.50	6567.00	0.00	2177.00	1468.00	11906.00		827.00	0.00	0.00	0.00				
	NA	DHUP SINGH	2022.00	763.00	1000.00	8.50	726.00	337.00	328.00	0.00			0.00	0.00	0.00	0.00				
						3.00	246.00	0.00	0.00	57.00	554.00		130.00	0.00	0.00					
		SECURITY GUARD				22.50	0.00	0.00	0.00	0.00		12460.00					957.00	11503.00		
		PF NO : DL/22524/42083											Bank : ICICI BANK							
		ESI NO : 1111716035					0.33						A/C No.: 028601511225							
1,719	G074121	GOPAL CHANDRA	9048.00	0.00	3000.00	27.00	9048.00	0.00	3000.00	2022.00	18064.00		1136.00	0.00	0.00	0.00				
	NA	LALITA PRASAD	2022.00	763.00	1000.00	0.00	1000.00	2217.00	416.00	0.00			0.00	0.00	0.00	0.00				
						4.00	312.00	0.00	0.00	49.00	763.00		200.00	0.00	0.00					
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00		18827.00					1336.00	17491.00		
		PF NO : DL/22524/42084											Bank : ICICI BANK							
		ESI NO : 1113948076					2.17						A/C No.: 028601511224							
1,720	G075064	JEET NATH RAY	9048.00	0.00	3000.00	20.00	6713.00	0.00	2226.00	1500.00	11933.00		855.00	0.00	0.00	0.00				
	NA	SHRI KISUN RAY	2022.00	763.00	1000.00	8.00	742.00	0.00	416.00	0.00			0.00	0.00	0.00	0.00				
						3.00	312.00	0.00	0.00	24.00	566.00		130.00	0.00	0.00					
		SECURITY GUARD				23.00	0.00	0.00	0.00	0.00		12499.00					985.00	11514.00		
		PF NO : DL/22524/42201											Bank : ICICI BANK							
		ESI NO : 2015467760					0.00						A/C No.: 054201520216							
1,721	G075065	RAJ KUMAR YADAV	9048.00	0.00	3000.00	26.00	8756.00	0.00	2903.00	1957.00	15215.00		1094.00	0.00	0.00	0.00				
	NA	BIHARI LAL YADAV	2022.00	763.00	1000.00	1.00	968.00	0.00	361.00	0.00			0.00	0.00	0.00	0.00				
						4.00	270.00	0.00	0.00	0.00	738.00		200.00	0.00	0.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00		15953.00					1294.00	14659.00		
		PF NO : DL/22524/42147											Bank : ICICI BANK							
		ESI NO : 2013157103					0.00						A/C No.: 054201520399							
												304165.00					25445.00	278720.00		
						0537.67	13537502.00	354085.00	2585759.00	1283901.00			657453.00	300920.00	37296.00	1600.00				
						6831.33	180458.00	1919214.00	147505.00	5108.00			200.00	16250.00	35282.00	73000.00				
						46519.67		5905.00					32241.00	1440.00	7931.00					
6/29/2015	10:22:49AM					2,495.94														
Page 574 of 696																				