FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,113	G086495	RABINDRA KUMAR		9724.00	0.00	25.00	9097.00		3555.00	2619.00	15271.00		1092.00	268.00	0.00	0.00			
	NA	BHOLA NATH PANDEY	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							735.00		0.00						
		SECURITY GUARD			**17110.00**	2.00						**16006.00**					**1710.00**	**14296.00**	
						4.00													
						29.00													
	PF NO : DL/22524/43559												Bank : DENA BANK						
	ESI NO : 2015794864							0.00					A/C No.: 128010037642						
2,114	G135056	KANHAIYA .		9724.00	0.00	14.00	5019.00		1961.00	1445.00	8425.00		602.00	148.00	668.00	250.00			
	NA	RAM SAGAR	3800.00	2800.00	786.00								0.00	500.00	200.00	0.00			
			0.00	0.00							406.00		0.00						
		SECURITY GUARD			**17110.00**	15.00						**8831.00**					**2368.00**	**6463.00**	
						2.00													
						16.00													
	PF NO : NA												Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
			5603.00	34422.00	434.00	9578.67	19415378.00	33239.00	3808488.00	1908105.00			385603.00	499912.00	34872.00	16701.00			
						7660.33	213752.00	2926325.00	27685.00	67081.00			90420.00	40500.00	49321.00	26250.00			
						7467.00		62945.00					2575.00						
						57873.67													
							3,673.29												

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
TAJMAHAL HOTEL **MAAN SINGH ROADNEW DELHI,,DELHI**

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,115	G135530	GINNI KUMARI		10764.00	0.00	6.00	2431.00		689.00	200.00	3320.00		292.00	59.00	0.00	250.00			
	NA	SHANKAR SHARMA	3050.00	885.00	730.00								0.00	0.00	100.00	0.00			
			0.00	0.00							165.00		0.00						
		LADY SECURITY GUARD			**15429.00**	24.00						**3485.00**					**701.00**	**2784.00**	
						1.00													
	PF NO : NA					7.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
2,116	G035143	KUMOD KUMAR		9724.00	0.00	4.00	1255.00		490.00	361.00	2106.00		151.00	37.00	0.00	0.00			
	NA	BAIDHANATH MAHTO	3800.00	2800.00	786.00								0.00	0.00	100.00	0.00			
			0.00	0.00							101.00		0.00						
		SECURITY GUARD			**17110.00**	27.00						**2207.00**					**288.00**	**1919.00**	
						0.00													
	PF NO : DL/22524/36035					4.00							Bank : ICICI BANK						
	ESI NO : 2014552387							0.00					A/C No.: 054701506828						
			5607.00	34470.00	434.00	9588.67	19419064.00	33239.00	3809667.00	1908666.00			386046.00	500008.00	34872.00	16951.00			
						7711.33	213752.00	2926325.00	27685.00	67081.00			90420.00	40500.00	49521.00	26250.00			
						7468.00													
						57884.67		62945.00					2575.00						
							3,673.29												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,117	G035147	KRISHAN KUMAR		9724.00	0.00	23.00	8156.00		3187.00	2348.00	13691.00		979.00	240.00	0.00	0.00			
	NA	TIWARI	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
		CHHOTEY LAL TIWARI	0.00	0.00							659.00		0.00						
		SECURITY GUARD			**17110.00**	5.00						**14350.00**					**1569.00**	**12781.00**	
						3.00													
	PF NO : DL/22524/36038					26.00							Bank : ICICI BANK						
	ESI NO : 2213685556							0.00					A/C No.: 054701506968						
2,118	G035150	AJEET KUMAR		9724.00	0.00	26.00	9410.00		3677.00	2710.00	15797.00		1129.00	277.00	0.00	0.00			
	NA	AMAR SINGH	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							761.00		0.00						
		SECURITY GUARD			**17110.00**	1.00						**16558.00**					**1756.00**	**14802.00**	
						4.00													
	PF NO : DL/22524/36040					30.00							Bank : ICICI BANK						
	ESI NO : 2014541248							0.00					A/C No.: 054201519890						
			5614.00	34563.00	434.00	9637.67	19436630.00	33239.00	3816531.00	1913724.00			388154.00	500525.00	34872.00	16951.00			
						7717.33	213752.00	2926325.00	27685.00	67081.00			90420.00	40500.00	30221.00	26250.00			
						7475.00		62945.00					2575.00						
						57940.67													
							3,673.29												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,119	G035516	NEELAM SOLANKI		10764.00	0.00	27.00	10764.00		3050.00	885.00	14699.00		1292.00	258.00	0.00	0.00			
	NA	RAMBHAROSAY	3050.00	885.00	730.00								0.00	0.00	350.00	0.00			
			0.00	0.00							730.00		0.00						
		LADY SECURITY GUARD			**15429.00**	0.00						**15429.00**					**1900.00**	**13529.00**	
						4.00													
						31.00													
	PF NO : DL/22524/36193												Bank : ICICI BANK						
	ESI NO : 2014544350							0.00					A/C No.: 092801504049						
2,120	G045562	HARIET EKKA		10764.00	0.00	26.00	10417.00		2952.00	856.00	14225.00		1250.00	249.00	0.00	0.00			
	NA	RAMANUSMAKUL	3050.00	885.00	730.00								0.00	0.00	350.00	0.00			
			0.00	0.00							706.00		0.00						
		LADY SECURITY GUARD			**15429.00**	1.00						**14931.00**					**1849.00**	**13082.00**	
						4.00													
						30.00													
	PF NO : DL/22524/38006												Bank : ICICI BANK						
	ESI NO : 2014806723							0.00					A/C No.: 135401506597						
			5622.00	34660.00	434.00	9690.67	19457811.00	33239.00	3822533.00	1915465.00			390696.00	501032.00	34872.00	16951.00			
						7718.33	213752.00	2926325.00	27685.00	67081.00			90420.00	40500.00	30921.00	26250.00			
						7483.00		62945.00					2575.00						
						58001.67	3,673.29												

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
TAJMAHAL HOTEL **MAAN SINGH ROADNEW DELHI,,DELHI**

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,121	G045683	UDAI SINGH NARUKA		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	NA	BHAGWAN SINGH	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							786.00		0.00						
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1803.00**	**15307.00**	
						4.00													
	PF NO : DL/22524/38036					31.00							Bank : ICICI BANK						
	ESI NO : 2014806796							0.00					A/C No.: 164001502774						
2,122	G046990	MITHLESH KUMAR SINGH		9724.00	0.00	26.00	9410.00		3677.00	2710.00	15797.00		1129.00	277.00	56.00	0.00			
	NA	ANJANI PRASAD SINGH	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							761.00		0.00						
		SECURITY GUARD			**17110.00**	1.00						**16558.00**					**1812.00**	**14746.00**	
						4.00													
	PF NO : DL/22524/38268					30.00							Bank : ICICI BANK						
	ESI NO : 2014841376							0.00					A/C No.: 135401506606						
			5630.00	34756.00	434.00	9743.67	19476945.00	33239.00	3830010.00	1920975.00			392992.00	501595.00	34928.00	16951.00			
						7719.33	213752.00	2926325.00	27685.00	67081.00			90420.00	40500.00	31621.00	26250.00			
						7491.00		62945.00					2575.00						
						58062.67													
							3,673.29												

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
TAJMAHAL HOTEL **MAAN SINGH ROADNEW DELHI,,DELHI**

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,123	G047668	RAVINDER PODAR		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	NA	KARTY NARAYAN PODAR	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							786.00		0.00						
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1803.00**	**15307.00**	
						4.00													
						31.00													
	PF NO : DL/22524/38330												Bank : ICICI BANK						
	ESI NO : 6912752918							0.00					A/C No.: 072201507929						
2,124	G047676	YAGYA PRASAD		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16821.00		1167.00	295.00	0.00	0.00			
	NA	LILA NATH	3800.00	2800.00	786.00			497.00					0.00	0.00	350.00	0.00			
			0.00	0.00							786.00		0.00						
		SECURITY GUARD			**17110.00**	0.00						**17607.00**					**1812.00**	**15795.00**	
						4.00													
						31.00													
	PF NO : DL/22524/38388												Bank : ICICI BANK						
	ESI NO : 2213512098							0.45					A/C No.: 072201507927						
			5637.00	34850.00	434.00	9797.67	19496393.00	33239.00	3837610.00	1926575.00			395326.00	502176.00	34928.00	16951.00			
						7719.33	213752.00	2926822.00	27685.00	67081.00			90420.00	40500.00	32321.00	26250.00			
						7499.00		62945.00					2575.00						
						58124.67	3,673.74												

FORM XVII

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

Salary Period Month **May** **Year :** **2017**

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2,125	G047677	AJAY TRIPATHI		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	NA	LAXMAN TRIPATHI	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							786.00		0.00						
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1803.00**	**15307.00**	
						4.00													
	PF NO : DL/22524/38385					31.00							Bank : ICICI BANK						
	ESI NO : 2213510939							0.00					A/C No.: 072201507928						
2,126	G047678	MANOJ KUMAR		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16821.00		1167.00	295.00	0.00	0.00			
	NA	DHRAMPAL SINGH	3800.00	2800.00	786.00			497.00					0.00	0.00	350.00	0.00			
			0.00	0.00							786.00		0.00						
		SECURITY GUARD			**17110.00**	0.00						**17607.00**					**1812.00**	**15795.00**	
						4.00													
	PF NO : DL/22524/38321					31.00							Bank : ICICI BANK						
	ESI NO : 2014878950							0.45					A/C No.: 135401506678						
			5645.00	34942.00	434.00	9851.67	19515841.00	33239.00	3845210.00	1932175.00			397660.00	502757.00	34928.00	16951.00			
						7719.33	213752.00	2927319.00	27685.00	67081.00			90420.00	40500.00	53021.00	26250.00			
						7507.00		62945.00					2575.00						
						58186.67	3,674.19												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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2,127	G047749	SHYAM NARAYAN SINGH		9734.00	0.00	2.00	628.00		149.00	116.00	893.00		75.00	16.00	0.00	0.00			
	NA	TEJNARAYAN SINGH	2310.00	1798.00	434.00								0.00	0.00	50.00	0.00			
			0.00	0.00							28.00		0.00						
		SECURITY GUARD			**14276.00**	29.00						**921.00**					**141.00**	**780.00**	
						0.00													
	PF NO : DL/22524/38323					2.00							Bank : ICICI BANK						
	ESI NO : 2213512028							0.00					A/C No.: 135401506679						
2,128	G091300	RAJESH KUMAR		9724.00	0.00	27.00	9724.00		894.00	861.00	11479.00		1167.00	201.00	0.00	0.00			
	NA	DARSHAN LAL	894.00	861.00	122.00								0.00	0.00	200.00	0.00			
			0.00	0.00							122.00		0.00						
		SECURITY GUARD			**11601.00**	0.00						**11601.00**					**1568.00**	**10033.00**	
						4.00													
	PF NO : DL/22524/44096					31.00							Bank : ICICI BANK						
	ESI NO : 2016348465							0.00					A/C No.: 629201511934						
			5653.00	35007.00	434.00	9880.67	19526193.00	33239.00	3846253.00	1933152.00			398902.00	502974.00	34928.00	16951.00			
						7748.33	213752.00	2927319.00	27685.00	67081.00			90420.00	40500.00	53271.00	26250.00			
						7511.00		62945.00					2575.00						
						58219.67													
							3,674.19												

FORM XVII

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

REGISTER OF WAGES

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,129	G124469	DIWESH SINGH		9724.00	0.00	27.00	9724.00		3695.00	2754.00	17441.00		1167.00	306.00	0.00	0.00			
	NA	RAJENDRA SINGH	3695.00	2754.00	784.00		161.00	1107.00					0.00	0.00	350.00	0.00			
			161.00	0.00							784.00		0.00						
		SECURITY GUARD			**17118.00**	0.00						**18225.00**					**1823.00**	**16402.00**	
						4.00													
	PF NO : NA					31.00							Bank : STATE BANK OF HYDERABAD						
	ESI NO : 2016425454							1.00					A/C No.: 62495871449						
2,130	G048242	PURASTAM NATH		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	NA	KANGALI NATH	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							786.00		0.00						
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1803.00**	**15307.00**	
						4.00													
	PF NO : DL/22524/38539					31.00							Bank : ICICI BANK						
	ESI NO : 2014878901							0.00					A/C No.: 113201504431						
			5656.00	35055.00	434.00	9934.67	19545641.00	33239.00	3853748.00	1938706.00			401236.00	503566.00	34928.00	16951.00			
						7748.33	213913.00	2928426.00	27685.00	67081.00			90420.00	40500.00	53971.00	26250.00			
						7519.00		62945.00					2575.00						
						58281.67	3,675.19												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,131	G052064	RUPESH RANJAN		9724.00	0.00	22.00	7842.00		3065.00	2258.00	13165.00		941.00	231.00	0.00	0.00			
	NA	RAMSAGARPANDEY	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							634.00		0.00						
		SECURITY GUARD			**17110.00**	6.00						**13799.00**					**1522.00**	**12277.00**	
						3.00													
	PF NO : DL/22524/39138					25.00							Bank : ICICI BANK						
	ESI NO : 2013283014							0.00					A/C No.: 072201507122						
2,132	G053487	PALWI DEVI		10764.00	0.00	26.00	10417.00		2952.00	856.00	14225.00		1250.00	249.00	0.00	0.00			
	NA	RAM CHANDER CHAUDHARY	3050.00	885.00	730.00								0.00	0.00	350.00	0.00			
			0.00	0.00							706.00		0.00						
		LADY SECURITY GUARD			**15429.00**	1.00						**14931.00**					**1849.00**	**13082.00**	
						4.00													
	PF NO : DL/22524/39379					30.00							Bank : ICICI BANK						
	ESI NO : 2015032593							0.00					A/C No.: 135501501760						
			5664.00	35153.00	434.00	9982.67	19563900.00	33239.00	3859765.00	1941820.00			403427.00	504046.00	34928.00	16951.00			
						7755.33	213913.00	2928426.00	27685.00	67081.00			90420.00	40500.00	34671.00	26250.00			
						7526.00		62945.00					2575.00						
						58336.67													
							3,675.19												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,133	G001985	Bablu Singh		9724.00	0.00	14.00	5019.00		1961.00	1445.00	8425.00		602.00	148.00	0.00	0.00			
	D12149	BHOLASINGH	3800.00	2800.00	786.00								0.00	0.00	200.00	0.00			
			0.00	0.00							406.00		0.00						
		SECURITY GUARD			**17110.00**	15.00						**8831.00**					**950.00**	**7881.00**	
						2.00													
	PF NO : DL/22524/20698					16.00							Bank : ICICI BANK						
	ESI NO : 2012821346							0.00					A/C No.: 000701647713						
2,134	G056515	RAMESH THAKUR		9724.00	0.00	26.00	9410.00		3677.00	2710.00	15797.00		1129.00	277.00	0.00	0.00			
	NA	ASHARFI THAKUR	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							761.00		0.00						
		SECURITY GUARD			**17110.00**	1.00						**16558.00**					**1756.00**	**14802.00**	
						4.00													
	PF NO : DL/22524/39828					30.00							Bank : ICICI BANK						
	ESI NO : 2013483382							0.00					A/C No.: 034301531559						
			5672.00	35242.00	434.00	0022.67	19578329.00	33239.00	3865403.00	1945975.00			405158.00	504471.00	34928.00	16951.00			
						7771.33	213913.00	2928426.00	27685.00	67081.00			90420.00	40500.00	35221.00	26250.00			
						7532.00		62945.00					2575.00						
						58382.67													
							3,675.19												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,135	G056517	ABHA KUMUD LAKRA		10764.00	0.00	27.00	10764.00		3050.00	885.00	14699.00		1292.00	258.00	0.00	0.00			
	NA	EMANUELLAKRA	3050.00	885.00	730.00								0.00	0.00	350.00	0.00			
			0.00	0.00							730.00		0.00						
		LADY SECURITY GUARD			**15429.00**	0.00						**15429.00**					**1900.00**	**13529.00**	
						4.00													
	PF NO : DL/22524/39836					31.00							Bank : ICICI BANK						
	ESI NO : 2015136922							0.00					A/C No.: 072201507124						
2,136	G056518	GEETA .		10764.00	0.00	27.00	10764.00		3050.00	885.00	14699.00		1292.00	258.00	0.00	0.00			
	NA	HARSHAI	3050.00	885.00	730.00								0.00	0.00	350.00	0.00			
			0.00	0.00							730.00		0.00						
		LADY SECURITY GUARD			**15429.00**	0.00						**15429.00**					**1900.00**	**13529.00**	
						4.00													
	PF NO : DL/22524/39844					31.00							Bank : ICICI BANK						
	ESI NO : 2015136926							0.00					A/C No.: 072201506908						
			5678.00	35334.00	434.00	0076.67	19599857.00	33239.00	3871503.00	1947745.00			407742.00	504987.00	34928.00	16951.00			
						7771.33	213913.00	2928426.00	27685.00	67081.00			90420.00	40500.00	35921.00	26250.00			
						7540.00		62945.00					2575.00						
						58444.67	3,675.19												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,137	G058310	MUKESH KUMAR		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	NA	MAHAVEERSINGH	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							786.00		0.00						
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1803.00**	**15307.00**	
						4.00													
	PF NO : DL/22524/40111					31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2015169854							0.00					A/C No.: 343902010013257						
2,138	G060248	SARVJEET MANI TRIPATHI		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	NA	SURENDRA MANI TRIPATHI	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							786.00		0.00						
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1803.00**	**15307.00**	
						4.00													
	PF NO : DL/22524/40364					31.00							Bank : ICICI BANK						
	ESI NO : 2015198361							0.00					A/C No.: 032201514168						
			5686.00	35422.00	434.00	0130.67	19619305.00	33239.00	3879103.00	1953345.00			410076.00	505559.00	34928.00	16951.00			
						7771.33	213913.00	2928426.00	27685.00	67081.00			90420.00	40500.00	36621.00	26250.00			
						7548.00		62945.00					2575.00						
						58506.67	3,675.19												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,139	G099317	PREETI DEVI		10764.00	0.00	18.00	7292.00		2066.00	600.00	9958.00		875.00	175.00	0.00	0.00			
	NA	MUNNI LAL	3050.00	885.00	730.00								0.00	0.00	200.00	0.00			
			0.00	0.00							495.00		0.00						
		LADY SECURITY GUARD			**15429.00**	10.00						**10453.00**					**1250.00**	**9203.00**	
						3.00													
	PF NO : DL/22524/44840					21.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2014761369							0.00					A/C No.: 07582191014804						
2,140	G099421	MANOHAR LAL		9724.00	0.00	25.00	9097.00		3555.00	2619.00	15271.00		1092.00	268.00	0.00	0.00			
	NA	BALAK RAM	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							735.00		0.00						
		SECURITY GUARD			**17110.00**	2.00						**16006.00**					**1710.00**	**14296.00**	
						4.00													
	PF NO : DL/22524/44871					29.00							Bank : ICICI BANK						
	ESI NO : 2015936887							0.00					A/C No.: 182401500413						
			5694.00	35458.00	434.00	0173.67	19635694.00	33239.00	3884724.00	1956564.00			412043.00	506002.00	34928.00	16951.00			
						7783.33	213913.00	2928426.00	27685.00	67081.00			90420.00	40500.00	37171.00	26250.00			
						7555.00		62945.00					2575.00						
						58556.67	3,675.19												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,141	G100199	NEERAJ KUMAR		9724.00	0.00	21.00	7528.00		2942.00	2168.00	13984.00		1016.00	244.00	0.00	0.00			
	NA	SHYAM SUNDER SHARMA	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00			936.00	137.00	181.00	92.00	609.00		0.00						
		SECURITY GUARD			**17110.00**	7.00						**14593.00**					**1610.00**	**12983.00**	
						3.00													
	PF NO : DL/22524/44937					24.00							Bank : ICICI BANK						
	ESI NO : 2014190230							0.00					A/C No.: 182401500412						
2,142	G002095	Rajesh Kumar		9724.00	0.00	8.00	2823.00		1103.00	813.00	4739.00		339.00	83.00	0.00	0.00			
	D25373	RADHESHYAMSHARMA	3800.00	2800.00	786.00								0.00	0.00	100.00	0.00			
			0.00	0.00							228.00		0.00						
		SECURITY GUARD			**17110.00**	22.00						**4967.00**					**522.00**	**4445.00**	
						1.00													
	PF NO : DL/22524/33343					9.00							Bank : ICICI BANK						
	ESI NO : 2014217931							0.00					A/C No.: 664201501845						
			5699.00	35462.00	434.00	0202.67	19646045.00	33239.00	3888769.00	1959545.00			413398.00	506329.00	34928.00	16951.00			
						7812.33	213913.00	2928426.00	27685.00	67081.00			90420.00	40500.00	37621.00	26250.00			
						7559.00		63082.00					2575.00						
						58589.67	3,675.19												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,143	G002412	Pradeep Kumar		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	D12724	JOKHURAMUPADHYAY	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							786.00		0.00						
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1803.00**	**15307.00**	
						4.00													
	PF NO : DL/22524/21419					31.00							Bank : ICICI BANK						
	ESI NO : 2013025169							0.00					A/C No.: 000701646933						
2,144	G064513	SANTOSH KUMAR		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	NA	KAMLESH KUMAR	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							786.00		0.00						
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1803.00**	**15307.00**	
						4.00													
	PF NO : DL/22524/40913					31.00							Bank : ICICI BANK						
	ESI NO : 2013098492							0.00					A/C No.: 103701504898						
			5705.00	35550.00	434.00	0256.67	19665493.00	33239.00	3896369.00	1965145.00			415732.00	506901.00	34928.00	16951.00			
						7812.33	213913.00	2928426.00	27685.00	67081.00			90420.00	40500.00	58321.00	26250.00			
						7567.00		63082.00					2575.00						
						58651.67	3,675.19												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,145	G003327	Babita		10764.00	0.00	26.00	10417.00		2952.00	856.00	14225.00		1250.00	249.00	0.00	0.00			
	D13719	RAMESHCHAND	3050.00	885.00	730.00								0.00	0.00	350.00	0.00			
			0.00	0.00							706.00		0.00						
		LADY SECURITY GUARD			**15429.00**	1.00						**14931.00**					**1849.00**	**13082.00**	
						4.00													
	PF NO : DL/22524/22555					30.00							Bank : ICICI BANK						
	ESI NO : 2013240769							0.00					A/C No.: 072201507017						
2,146	G003371	Pritam Singh		9724.00	0.00	21.00	7528.00		617.00	617.00	9093.00		903.00	160.00	0.00	0.00			
	D13563	SURJEETSINGH	797.00	797.00	100.00			331.00					0.00	0.00	200.00	0.00			
			0.00	0.00							77.00		0.00						
		SECURITY GUARD			**11418.00**	7.00						**9170.00**					**1263.00**	**7907.00**	
						3.00													
	PF NO : DL/22524/22590					24.00							Bank : ICICI BANK						
	ESI NO : 2013151300							0.45					A/C No.: 629201512005						
			5713.00	35636.00	434.00	0303.67	19683438.00	33239.00	3899938.00	1966618.00			417885.00	507310.00	34928.00	16951.00			
						7820.33	213913.00	2928757.00	27685.00	67081.00			90420.00	40500.00	58871.00	26250.00			
						7574.00		63082.00					2575.00						
						58705.67													
							3,675.64												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,147	G068338	SUSHIL KUMAR		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	NA	RAJENDAR KUMAR	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							786.00		0.00						
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1803.00**	**15307.00**	
						4.00													
	PF NO : DL/22524/41400					31.00							Bank : ICICI BANK						
	ESI NO : 2015366306							0.00					A/C No.: 113201504429						
2,148	G073463	GURUPADA DAS		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	NA	KANAILAL DAS	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							786.00		0.00						
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1803.00**	**15307.00**	
						4.00													
	PF NO : DL/22524/42059					31.00							Bank : ICICI BANK						
	ESI NO : 2015442271							0.00					A/C No.: 054201519950						
			5719.00	35711.00	434.00	0357.67	19702886.00	33239.00	3907538.00	1972218.00			420219.00	507882.00	34928.00	16951.00			
						7820.33	213913.00	2928757.00	27685.00	67081.00			90420.00	40500.00	39571.00	26250.00			
						7582.00		63082.00					2575.00						
						58767.67	3,675.64												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,149	G105985	PURAN CHAND JOSHI		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	NA	KHILA NAND JOSHI	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							786.00		0.00						
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1803.00**	**15307.00**	
						4.00													
	PF NO : DL/22524/45460					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016475467							0.00					A/C No.: 32817459051						
2,150	G004870	Vijay Sharma		9724.00	0.00	9.00	3137.00		1226.00	903.00	5266.00		376.00	93.00	0.00	0.00			
	D15404	SIYARAMSHARMA	3800.00	2800.00	786.00								0.00	0.00	100.00	0.00			
			0.00	0.00							254.00		0.00						
		SECURITY GUARD			**17110.00**	21.00						**5520.00**					**569.00**	**4951.00**	
						1.00													
	PF NO : DL/22524/24416					10.00							Bank : ICICI BANK						
	ESI NO : 2013489322							0.00					A/C No.: 135901502743						
			5727.00	35774.00	434.00	0393.67	19715747.00	33239.00	3912564.00	1975921.00			421762.00	508261.00	34928.00	16951.00			
						7841.33	213913.00	2928757.00	27685.00	67081.00			90420.00	40500.00	50021.00	26250.00			
						7587.00		63082.00					2575.00						
						58808.67													
							3,675.64												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,151	G005552	Ajay Singh Kumar		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	D15791	SHRIRAMBILASHSINGH	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							786.00		0.00						
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1803.00**	**15307.00**	
						4.00													
	PF NO : DL/22524/25277					31.00							Bank : ICICI BANK						
	ESI NO : 2013690622							0.00					A/C No.: 038601526396						
2,152	G005648	Prakash Singh		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	D15856	KAMALSINGH	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							786.00		0.00						
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1803.00**	**15307.00**	
						4.00													
	PF NO : DL/22524/25409					31.00							Bank : ICICI BANK						
	ESI NO : 2013577536							0.00					A/C No.: 629201511882						
			5733.00	35864.00	434.00	0447.67	19735195.00	33239.00	3920164.00	1981521.00			424096.00	508833.00	34928.00	16951.00			
						7841.33	213913.00	2928757.00	27685.00	67081.00			90420.00	40500.00	50721.00	26250.00			
						7595.00		63082.00					2575.00						
						58870.67	3,675.64												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,153	G006131	Amresh Kumar		9724.00	0.00	26.00	9410.00		3677.00	2710.00	15797.00		1129.00	277.00	0.00	0.00			
	D16167	NAGENDRAPRASAD	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							761.00		0.00						
		SECURITY GUARD			**17110.00**	1.00						**16558.00**					**1756.00**	**14802.00**	
						4.00													
	PF NO : DL/22524/26093					30.00							Bank : ICICI BANK						
	ESI NO : 2013591366							0.00					A/C No.: 054701506821						
2,154	G007187	Rakesh Pal		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	D16825	RAMLAKHAN	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							786.00		0.00						
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1803.00**	**15307.00**	
						4.00													
	PF NO : DL/22524/27628					31.00							Bank : ICICI BANK						
	ESI NO : 2013674127							0.00					A/C No.: 135401506081						
			5740.00	35954.00	434.00	0500.67	19754329.00	33239.00	3927641.00	1987031.00			426392.00	509396.00	34928.00	16951.00			
						7842.33	213913.00	2928757.00	27685.00	67081.00			90420.00	40500.00	51421.00	26250.00			
						7603.00		63082.00					2575.00						
						58931.67													
							3,675.64												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,155	G110063	RANJEET KUMAR		9724.00	0.00	26.00	9410.00		3677.00	2710.00	15797.00		1129.00	277.00	346.00	0.00			
	NA	RAJENDRA KUMAR	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							761.00		0.00						
		SECURITY GUARD			**17110.00**	1.00						**16558.00**					**2102.00**	**14456.00**	
						4.00													
	PF NO : DL/22524/45936					30.00							Bank : ICICI BANK						
	ESI NO : 2016132811							0.00					A/C No.: 054201527880						
2,156	G110783	JITENDRA KUMAR		9724.00	0.00	26.00	9410.00		3677.00	2710.00	15797.00		1129.00	277.00	0.00	0.00			
	NA	HIRA LAL	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							761.00		0.00						
		SECURITY GUARD			**17110.00**	1.00						**16558.00**					**1756.00**	**14802.00**	
						4.00													
	PF NO : DL/22524/46078					30.00							Bank : BANK OF INDIA						
	ESI NO : 6713157631							0.00					A/C No.: 711010110002740						
			5745.00	35978.00	434.00	0552.67	19773149.00	33239.00	3934995.00	1992451.00			428650.00	509950.00	35274.00	16951.00			
						7844.33	213913.00	2928757.00	27685.00	67081.00			90420.00	40500.00	52121.00	26250.00			
						7611.00		63082.00					2575.00						
						58991.67													
							3,675.64												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,157	G008803	SANTOSH KUMAR SING		9724.00	0.00	16.00	5646.00		2206.00	1626.00	9478.00		678.00	166.00	0.00	0.00			
	D25565	PRITHVIPAL SINGH	3800.00	2800.00	786.00								0.00	0.00	200.00	0.00			
			0.00	0.00							456.00		0.00						
		SECURITY GUARD			**17110.00**	13.00						**9934.00**					**1044.00**	**8890.00**	
						2.00													
	PF NO : DL/22524/33802					18.00							Bank : ICICI BANK						
	ESI NO : 2014292858							0.00					A/C No.: 054201510446						
2,158	G009515	Pawan Kumar		9724.00	0.00	24.00	8783.00		3432.00	2529.00	14744.00		1054.00	259.00	0.00	0.00			
	D20912	RAMBHAGAT	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							710.00		0.00						
		SECURITY GUARD			**17110.00**	3.00						**15454.00**					**1663.00**	**13791.00**	
						4.00													
	PF NO : DL/22524/29903					28.00							Bank : ICICI BANK						
	ESI NO : 2013819338							0.00					A/C No.: 072201507067						
			5753.00	36074.00	434.00	0592.67	19787578.00	33239.00	3940633.00	1996606.00			430382.00	510375.00	35274.00	16951.00			
						7860.33	213913.00	2928757.00	27685.00	67081.00			90420.00	40500.00	52671.00	26250.00			
						7617.00		63082.00					2575.00						
						59037.67													
							3,675.64												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,159	G009705	Ganesh Sharma Kumar		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16821.00		1167.00	295.00	0.00	0.00			
	D21099	DEVENDRASINGH	3800.00	2800.00	786.00			497.00					0.00	0.00	350.00	0.00			
			0.00	0.00							786.00		0.00						
		SECURITY GUARD			**17110.00**	0.00						**17607.00**					**1812.00**	**15795.00**	
						4.00													
	PF NO : DL/22524/29922					31.00							Bank : ICICI BANK						
	ESI NO : 2013837054							0.45					A/C No.: 135401506596						
2,160	G009786	Rakesh Kumar		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	D20958	BADRIPRASAD	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							786.00		0.00						
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1803.00**	**15307.00**	
						4.00													
	PF NO : DL/22524/30069					31.00							Bank : ICICI BANK						
	ESI NO : 2013828805							0.00					A/C No.: 135901502536						
			5759.00	36167.00	434.00	0646.67	19807026.00	33239.00	3948233.00	2002206.00			432716.00	510956.00	35274.00	16951.00			
						7860.33	213913.00	2929254.00	27685.00	67081.00			90420.00	40500.00	53371.00	26250.00			
						7625.00		63082.00					2575.00						
						59099.67	3,676.09												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,161	G014246	Abhay Kumar		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	D24574	BRIJ KISHOR PANDEY	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							786.00		0.00						
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1803.00**	**15307.00**	
						4.00													
	PF NO : DL/22524/31618					31.00							Bank : ICICI BANK						
	ESI NO : 2013988400							0.00					A/C No.: 135401506041						
2,162	G018540	Manoj Kumar		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	D24805	BACHU SINGH	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							786.00		0.00						
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1803.00**	**15307.00**	
						4.00													
	PF NO : DL/22524/32092					31.00							Bank : ICICI BANK						
	ESI NO : 2014086909							0.00					A/C No.: 072201506912						
			5767.00	36264.00	434.00	0700.67	19826474.00	33239.00	3955833.00	2007806.00			435050.00	511528.00	35274.00	16951.00			
						7860.33	213913.00	2929254.00	27685.00	67081.00			90420.00	40500.00	54071.00	26250.00			
						7633.00		63082.00					2575.00						
						59161.67	3,676.09												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,163	G019022	Rajesh Kumar		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	D24939	BAIJNATH SINGH	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							786.00		0.00						
		SECURITY GUARD			**17110.00**	0.00						**17110.00**					**1803.00**	**15307.00**	
						4.00													
	PF NO : DL/22524/32649					31.00							Bank : ICICI BANK						
	ESI NO : 2014124767							0.00					A/C No.: 072201507071						
2,164	G022562	Arun Ram		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	0.00			
	D25050	KAPLESHWARRAM	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							786.00		0.00						
		SUPERVISOR GENERAL			**17110.00**	0.00						**17110.00**					**1803.00**	**15307.00**	
						4.00													
	PF NO : DL/22524/32753					31.00							Bank : ICICI BANK						
	ESI NO : 2014122124							0.00					A/C No.: 072201507125						
			5773.00	36353.00	434.00	0754.67	19845922.00	33239.00	3963433.00	2013406.00			437384.00	512100.00	35274.00	16951.00			
						7860.33	213913.00	2929254.00	27685.00	67081.00			90420.00	40500.00	54771.00	26250.00			
						7641.00		63082.00					2575.00						
						59223.67													
							3,676.09												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,165	G022911	Harendra Singh		9724.00	0.00	26.00	9410.00		3677.00	2710.00	15797.00		1129.00	277.00	474.00	0.00			
	D25167	RAMADHARSINGH	3800.00	2800.00	786.00								0.00	0.00	350.00	0.00			
			0.00	0.00							761.00		0.00						
		SECURITY GUARD			**17110.00**	1.00						**16558.00**					**2230.00**	**14328.00**	
						4.00													
						30.00													
	PF NO : DL/22524/33026												Bank : ICICI BANK						
	ESI NO : 2012578156							0.00					A/C No.: 054201510308						
												769250.00					86379.00	682871.00	
			5776.00	36399.00	434.00	0780.67	19855332.00	33239.00	3967110.00	2016116.00			438513.00	512377.00	35748.00	16951.00			
						7861.33	213913.00	2929254.00	27685.00	67081.00			90420.00	40500.00	55121.00	26250.00			
						7645.00		63082.00					2575.00						
						59253.67													
							3,676.09												