

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			September		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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1						
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX								
					Total	LOP																
						Woff																
					Paid Days			OT Hrs/Days														
1,753	G019022	Rajesh Kumar	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00						
	D24939	BAIJNATH SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00					646.00		0.00	0.00								
					15984.00	4.00						15984.00					1086.00	14898.00				
	PF NO	: DL/22524/32649				30.00							Bank	: ICICI BANK								
	ESI NO	: 2014124767						0.00					A/C No.:	072201507071								
1,754	G022562	Arun Ram	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00						
	D25050	KAPLESHWARRAM	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL				0.00					646.00		0.00	0.00								
					15984.00	4.00						15984.00					1086.00	14898.00				
	PF NO	: DL/22524/32753				30.00							Bank	: ICICI BANK								
	ESI NO	: 2014122124						0.00					A/C No.:	072201507125								
1,755	G005648	Prakash Singh	9048.00	0.00	3800.00	25.00	8746.00		3673.00	2407.00	14826.00		1050.00	0.00	0.00	0.00						
	D15856	KAMALSINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD				1.00					624.00		0.00	0.00								
					15984.00	4.00						15450.00					1050.00	14400.00				
	PF NO	: DL/22524/25409				29.00							Bank	: ICICI BANK								
	ESI NO	: 2013577536						0.00					A/C No.:	629201511882								
1,756	G006131	Amresh Kumar	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	797.00	0.00						
	D16167	NAGENDRAPRASAD	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00					646.00		0.00	0.00								
					15984.00	4.00						15984.00					1883.00	14101.00				
	PF NO	: DL/22524/26093				30.00							Bank	: ICICI BANK								
	ESI NO	: 2013591366						0.00					A/C No.:	054701506821								

16879.00	21080.00	10.00	1850.66	14702055.00	360118.00	2756238.00	1368786.00	783531.00	321883.00	96447.00	1275.00
4214.34			1875210.00	200922.00	1376.00	6251.00		12964.00	2800.00	9626.00	28500.00
6420.00				500.00				21036.00	6901.00		
48465.67											

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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			September		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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1						
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX								
					Total	LOP																
						Woff																
					Paid Days		OT Hrs/Days															
1,757	G060248	SARVJEET MANI	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	772.00	0.00						
	NA	TRIPATHI	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SURENDRA MANI									646.00		0.00	0.00								
		TRIPATHI				0.00						15984.00					1858.00	14126.00				
		SECURITY GUARD				4.00																
	PF NO	: DL/22524/40364				30.00							Bank	: ICICI BANK								
	ESI NO	: 2015198361					0.00						A/C No.:	032201514168								
1,758	G061098	CHANDAN PATI	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00						
	NA	TRIPATHI	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		MAHESHPATI TRIPATHI									646.00		0.00	0.00								
		SECURITY GUARD				0.00						15984.00					1086.00	14898.00				
						4.00																
	PF NO	: DL/22524/40494				30.00							Bank	: ICICI BANK								
	ESI NO	: 2015231046					0.00						A/C No.:	182401502814								
1,759	G086495	RABINDRA KUMAR	9048.00	0.00	3800.00	25.00	8746.00		3673.00	2407.00	14826.00		1050.00	260.00	375.00	0.00						
	NA	BHOLA NATH PANDEY	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
											624.00		0.00	0.00								
		SECURITY GUARD				1.00						15450.00					1685.00	13765.00				
						4.00																
	PF NO	: DL/22524/43559				29.00							Bank	: DENA BANK								
	ESI NO	: 2015794864					0.00						A/C No.:	128010037642								
1,760	G007187	Rakesh Pal	9048.00	0.00	3800.00	20.00	6937.00		2913.00	1909.00	11759.00		832.00	0.00	0.00	0.00						
	D16825	RAMLAKHAN	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
											495.00		0.00	0.00								
		SECURITY GUARD				7.00						12254.00					832.00	11422.00				
						3.00																
	PF NO	: DL/22524/27628				23.00							Bank	: ICICI BANK								
	ESI NO	: 2013674127					0.00						A/C No.:	135401506081								

16929.00	21144.00	10.00	1947.66	14735834.00	360118.00	2770424.00	1378082.00	787585.00	322143.00	37594.00	1275.00
4222.34			1875210.00	200922.00	1376.00	6251.00		12964.00	2800.00	9626.00	28500.00
6435.00				500.00				21036.00	6901.00		
48577.67											

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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			September		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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1						
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX								
					Total	LOP																
						Woff																
					Paid Days			OT Hrs/Days														
1,761	G064513	SANTOSH KUMAR	9048.00	0.00	3800.00	5.00	1508.00		633.00	415.00	2556.00		181.00	0.00	0.00	0.00						
	NA	KAMLESH KUMAR	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			15984.00	25.00					108.00		0.00	0.00								
						0.00						2664.00					181.00	2483.00				
		PF NO : DL/22524/40913				5.00							Bank : ICICI BANK									
		ESI NO : 2013098492						0.00					A/C No.: 103701504898									
1,762	G064527	VIPIN KUMAR SINGH	9048.00	0.00	3800.00	25.00	8746.00		3673.00	2407.00	14826.00		1050.00	0.00	0.00	0.00						
	NA	JAMADAR SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			15984.00	1.00					624.00		0.00	0.00								
						4.00						15450.00					1050.00	14400.00				
		PF NO : DL/22524/40935				29.00							Bank : ICICI BANK									
		ESI NO : 2015291902						0.00					A/C No.: 113201504430									
1,763	G087814	RAJENDER KUMAR PAL	9048.00	0.00	3320.00	26.00	9048.00		3320.00	2309.00	14677.00		1086.00	0.00	656.00	0.00						
	NA	DASSU PRASAD	2309.00	664.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			15341.00	0.00					664.00		0.00	0.00								
						4.00						15341.00					1742.00	13599.00				
		PF NO : DL/22524/43707				30.00							Bank : CORPORATION BANK									
		ESI NO : 2015794900						0.00					A/C No.: 214000101020574									
1,764	G009705	Ganesh Sharma Kumar	9048.00	0.00	3800.00	24.00	8445.00		3547.00	2324.00	14316.00		1013.00	0.00	0.00	0.00						
	D21099	DEVENDRASINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			15984.00	2.00					603.00		0.00	0.00								
						4.00						14919.00					1013.00	13906.00				
		PF NO : DL/22524/29922				28.00							Bank : ICICI BANK									
		ESI NO : 2013837054						0.00					A/C No.: 135401506596									

16973.00	21202.00	10.00	2027.66	14763581.00	360118.00	2781597.00	1385537.00	790915.00	322143.00	98250.00	1275.00
			4250.34	1875210.00	200922.00	1376.00	6251.00	12964.00	2800.00	9626.00	28500.00
			6447.00		500.00			21036.00	6901.00		
			48669.67								

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month			September			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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX					
					Total	LOP													
						Woff													
					Paid Days			OT Hrs/Days											
1,765	G009786	Rakesh Kumar	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15818.00		1086.00	0.00	0.00	0.00			
	D20958	BADRIPRASAD	2490.00	646.00	0.00		480.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD			15984.00	0.00					646.00		0.00	0.00				1086.00	15378.00
	PF NO	: DL/22524/30069				4.00						16464.00							
	ESI NO	: 2013828805				30.00							Bank	: ICICI BANK					
								0.45					A/C No.:	135901502536					
1,766	G073463	GURUPADA DAS	9048.00	0.00	3800.00	16.00	5429.00		2280.00	1494.00	9203.00		651.00	0.00	797.00	0.00			
	NA	KANAILAL DAS	2490.00	646.00	0.00						388.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			15984.00	12.00						9591.00					1448.00	8143.00	
	PF NO	: DL/22524/42059				2.00							Bank	: ICICI BANK					
	ESI NO	: 2015442271				18.00							A/C No.:	054201519950					
1,767	G090746	GOVIND KUMAR	9048.00	0.00	3800.00	1.00	302.00		127.00	83.00	512.00		36.00	0.00	0.00	0.00			
	NA	HIRDAY NARAYAN SHARMA	2490.00	646.00	0.00						22.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			15984.00	29.00						534.00					36.00	498.00	
	PF NO	: DL/22524/44018				0.00							Bank	: ICICI BANK					
	ESI NO	: NA				1.00							A/C No.:	038601526371					
1,768	G091300	RAJESH KUMAR	9048.00	0.00	3800.00	16.67	5630.00		2364.00	1549.00	9543.00		676.00	0.00	0.00	0.00			
	NA	DARSHAN LAL	2490.00	646.00	0.00						402.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			15984.00	11.33						9945.00					676.00	9269.00	
	PF NO	: DL/22524/44096				2.00							Bank	: ICICI BANK					
	ESI NO	: NA				18.67							A/C No.:	629201511934					
								0.00											

16999.00	21235.00	10.00	2087.33	14783990.00	360118.00	2790168.00	1391153.00	793364.00	322143.00	39047.00	1275.00
			4302.67								
			6455.00	1875690.00	200922.00	1376.00	6251.00	12964.00	2800.00	9626.00	28500.00
			48737.33	500.00				21036.00	6901.00		

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
Salary Period Month			September		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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1						
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX								
					Total	LOP																
						Woff																
					Paid Days			OT Hrs/Days														
1,769	G014246	Abhay Kumar	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	772.00	0.00						
	D24574	BRIJ KISHOR PANDEY	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			15984.00	0.00						15984.00		0.00			1858.00	14126.00				
		PF NO : DL/22524/31618				4.00																
		ESI NO : 2013988400				30.00																
							0.00															
													Bank : ICICI BANK									
													A/C No.: 135401506041									
1,770	G018540	Manoj Kumar	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00						
	D24805	BACHU SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			15984.00	0.00						15984.00		0.00			1086.00	14898.00				
		PF NO : DL/22524/32092				4.00																
		ESI NO : 2014086909				30.00																
							0.00															
													Bank : ICICI BANK									
													A/C No.: 072201506912									
1,771	G008803	SANTOSH KUMAR SING	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00						
	D25565	PRITHVIPAL SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			15984.00	0.00						15984.00		0.00			1086.00	14898.00				
		PF NO : DL/22524/33802				4.00																
		ESI NO : 2014292858				30.00																
							0.00															
													Bank : ICICI BANK									
													A/C No.: 054201510446									
1,772	G009515	Pawan Kumar	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00						
	D20912	RAMBHAGAT	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			15984.00	0.00						15984.00		0.00			1086.00	14898.00				
		PF NO : DL/22524/29903				4.00																
		ESI NO : 2013819338				30.00																
							0.00															
													Bank : ICICI BANK									
													A/C No.: 072201507067									

17065.00	21319.00	10.00	2191.33	14820182.00	360118.00	2805368.00	1401113.00	797708.00	322143.00	99819.00	1275.00
			4302.67	1875690.00	200922.00	1376.00	6251.00	12964.00	2800.00	9626.00	28500.00
			6471.00		500.00			21036.00	6901.00		
			48857.33								

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
TAJMAHAL HOTEL MAAN SINGH ROADNEW DELHI,,DELHI																	
Salary	Period	Month	September	Year :	2015												
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt
OldEmp	No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1	
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX			
					Total	LOP											
						Woff											
					Paid Days	OT Hrs/Days											
1,773	G068338	SUSHIL KUMAR	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00	
	NA	RAJENDAR KUMAR	2490.00	646.00	0.00								0.00	0.00	0.00	0.00	
		SECURITY GUARD			15984.00	0.00						15984.00					1086.00
						4.00											14898.00
		PF NO : DL/22524/41400				30.00											
		ESI NO : 2015366306					0.00										
													Bank : ICICI BANK				
													A/C No.: 113201504429				
1,774	G000404	Pintoo Kumar	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	772.00	0.00	
	D08625	SUDHIRPD.SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00	
		SECURITY SUPERVISOR			15984.00	0.00						15984.00					1858.00
						4.00											14126.00
		PF NO : DL/22524/15309				30.00											
		ESI NO : 2007184425					0.00										
													Bank : ICICI BANK				
													A/C No.: 034301533425				
1,775	G035143	KUMOD KUMAR	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	772.00	0.00	
	NA	BAIDHANATH MAHTO	2490.00	646.00	0.00								0.00	0.00	0.00	0.00	
		SECURITY GUARD			15984.00	0.00						15984.00					1858.00
						4.00											14126.00
		PF NO : DL/22524/36035				30.00											
		ESI NO : 2014552387					0.00										
													Bank : ICICI BANK				
													A/C No.: 054701506828				
1,776	G035147	KRISHAN KUMAR	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	772.00	0.00	
	NA	TIWARI CHHOTY LAL TIWARI	2490.00	646.00	0.00								0.00	0.00	0.00	0.00	
		SECURITY GUARD			15984.00	0.00						15984.00					1858.00
						4.00											14126.00
		PF NO : DL/22524/36038				30.00											
		ESI NO : 2014541238					0.00										
													Bank : ICICI BANK				
													A/C No.: 054701506968				

17123.00	21393.00	10.00	2295.33	14856374.00	360118.00	2820568.00	1411073.00	802052.00	322143.00	02135.00	1275.00
4302.67			1875690.00	200922.00	1376.00	6251.00		12964.00	2800.00	9626.00	28500.00
6487.00				500.00				21036.00	6901.00		
48977.33											

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	September	Year :	2015												
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt
OldEmp	No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1	NetPay
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX			Signature Pay and Payslip Rcvd
Total						LOP											
						Woff											
						Paid Days	OT Hrs/Days										
1,777	G035150	AJEET KUMAR	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00	
	NA	AMAR SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00	
		SECURITY GUARD				0.00					646.00		0.00	0.00			
					15984.00	4.00						15984.00					1086.00
						30.00											14898.00
		PF NO : DL/22524/36040											Bank : ICICI BANK				
		ESI NO : 2014541248					0.00						A/C No.: 054201519890				
1,778	G035329	AWDHESH KUMAR	9048.00	0.00	3800.00	21.00	7238.00		3040.00	1992.00	12270.00		869.00	0.00	0.00	0.00	
	NA	TIWARI	2490.00	646.00	0.00								0.00	0.00	0.00	0.00	
		RADHEYSHYAMTIWARI									517.00		0.00	0.00			
		SUPERVISOR GENERAL				6.00											
					15984.00	3.00						12787.00					869.00
		PF NO : DL/22524/36179				24.00							Bank : ICICI BANK				11918.00
		ESI NO : 2014541555					0.00						A/C No.: 054701506826				
1,779	G035516	NEELAM SOLANKI	10010.00	0.00	3050.00	26.00	10010.00		3050.00	885.00	13945.00		1201.00	245.00	0.00	0.00	
	NA	RAMBHAROSAY	885.00	730.00	0.00								0.00	0.00	0.00	0.00	
		LADY SECURITY GUARD				0.00					730.00		0.00	0.00			
					14675.00	4.00						14675.00					1446.00
		PF NO : DL/22524/36193				30.00							Bank : ICICI BANK				13229.00
		ESI NO : 2014544350					0.00						A/C No.: 092801504049				
1,780	G002095	Rajesh Kumar	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	772.00	0.00	
	D25373	RADHESHYAMSHARMA	2490.00	646.00	0.00								0.00	0.00	0.00	0.00	
		SECURITY GUARD				0.00					646.00		0.00	0.00			
					15984.00	4.00						15984.00					1858.00
		PF NO : DL/22524/33343				30.00							Bank : ICICI BANK				14126.00
		ESI NO : 2014217931					0.00						A/C No.: 664201501845				

17184.00	21469.00	10.00	2394.33	14891718.00	360118.00	2834258.00	1418930.00	806294.00	322388.00	02907.00	1275.00
			4308.67								
			6502.00	1875690.00	200922.00	1376.00	6251.00	12964.00	2800.00	9626.00	28500.00
			49091.33		500.00			21036.00	6901.00		

[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			September			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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1					
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX							
					Total	WOff															
						Paid Days				OT Hrs/Days											
1,781	G044396	ROHIT KUMAR	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00					
	NA	RAMBRIKSH SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD			15984.00	0.00						15984.00		0.00	0.00		1086.00	14898.00			
	PF NO :	DL/22524/37841				4.00															
	ESI NO :	2014777632				30.00															
							0.00						Bank :	ICICI BANK							
													A/C No.:	072101505375							
1,782	G045562	HARIET EKKA	10010.00	0.00	3050.00	26.00	10010.00		3050.00	885.00	13945.00		1201.00	245.00	0.00	0.00					
	NA	RAMANUSMAKUL	885.00	730.00	0.00								0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD			14675.00	0.00						14675.00		0.00	0.00		1446.00	13229.00			
	PF NO :	DL/22524/38006				4.00															
	ESI NO :	2014806723				30.00															
							0.00						Bank :	ICICI BANK							
													A/C No.:	135401506597							
1,783	G045683	UDAI SINGH NARUKA	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00					
	NA	BHAGWAN SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD			15984.00	0.00						15984.00		0.00	0.00		1086.00	14898.00			
	PF NO :	DL/22524/38036				4.00															
	ESI NO :	2014806796				30.00															
							0.00						Bank :	ICICI BANK							
													A/C No.:	164001502774							
1,784	G002412	Pradeep Kumar	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00					
	D12724	JOKHURAMUPADHYAY	2490.00	646.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD			15984.00	0.00						15984.00		0.00	0.00		1086.00	14898.00			
	PF NO :	DL/22524/21419				4.00															
	ESI NO :	2013025169				30.00															
							0.00						Bank :	ICICI BANK							
													A/C No.:	000701646933							

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	September	Year :	2015												
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt
OldEmp	No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1	NetPay
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX			Signature Pay and Payslip Rcvd
Total						LOP											
						Woff											
						Paid Days	OT Hrs/Days										
1,785	G002490	Gautam Upadhyay	8951.00	0.00	3426.00	26.00	8951.00		3426.00	2259.00	15068.00		1074.00	264.00	328.00	0.00	
	D12688	TILAKDHARIUPADHYAY	2259.00	639.00	0.00		432.00						0.00	0.00	0.00	0.00	
		SECURITY GUARD				0.00					639.00		0.00	0.00			
					15275.00	4.00						15707.00					1666.00
		PF NO : DL/22524/21542				30.00											14041.00
		ESI NO : 2013004830					0.50										
													Bank : ICICI BANK				
													A/C No.: 000701647196				
1,786	G046990	MITHLESH KUMAR	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00	
	NA	SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00	
		ANJANI PRASAD SINGH									646.00		0.00	0.00			
		SECURITY GUARD				0.00						15984.00					1086.00
					15984.00	4.00											14898.00
		PF NO : DL/22524/38268				30.00											
		ESI NO : 2014841376					0.00										
													Bank : ICICI BANK				
													A/C No.: 135401506606				
1,787	G047667	VIJAY TRIPATHI	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00	
	NA	LAXMAN TRIPATHI	2490.00	646.00	0.00								0.00	0.00	0.00	0.00	
											646.00		0.00	0.00			
		SECURITY GUARD				0.00						15984.00					1086.00
					15984.00	4.00											14898.00
		PF NO : DL/22524/38396				30.00											
		ESI NO : 2014878838					0.00										
													Bank : ICICI BANK				
													A/C No.: 072201507926				
1,788	G047668	RAVINDER PODAR	9048.00	0.00	3800.00	25.00	8746.00		3673.00	2407.00	14826.00		1050.00	0.00	0.00	0.00	
	NA	KARTY NARAYAN PODAR	2490.00	646.00	0.00								0.00	0.00	0.00	0.00	
											624.00		0.00	0.00			
		SECURITY GUARD				1.00						15450.00					1050.00
					15984.00	4.00											14400.00
		PF NO : DL/22524/38330				29.00											
		ESI NO : 6912752918					0.00										
													Bank : ICICI BANK				
													A/C No.: 072201507929				

17316.00	21636.00	10.00	2601.33	14964665.00	360118.00	2863407.00	1436931.00	815049.00	322897.00	32335.00	1275.00
			4309.67								
			6534.00	1876122.00	200922.00	1376.00	6251.00	12964.00	2800.00	9626.00	28500.00
			49330.33		500.00			21036.00	6901.00		

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																	
TAJMAHAL HOTEL																	
MAAN SINGH ROADNEW DELHI,,DELHI																	
Salary	Period	Month	September	Year :	2015												
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1	NetPay
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX			Signature Pay and Payslip Rcvd
					Total	LOP											
						Woff											
					Paid Days	OT Hrs/Days											
1,789	G047669	RAVIKANT DUBEY	9048.00	0.00	3800.00	16.00	5429.00		2280.00	1494.00	9203.00		651.00	0.00	0.00	0.00	
	NA	GANGA SAGAR DUBEY	2490.00	646.00	0.00								0.00	0.00	0.00	0.00	
		SECURITY GUARD			15984.00	12.00					388.00		0.00	0.00			
						2.00						9591.00					651.00
						18.00											8940.00
		PF NO : DL/22524/38331											Bank : ICICI BANK				
		ESI NO : 2014878871					0.00						A/C No.: 113201504435				
1,790	G047676	YAGYA PRASAD	9048.00	0.00	3800.00	4.00	1206.00		507.00	332.00	2045.00		145.00	0.00	0.00	0.00	
	NA	LILA NATH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00	
		SECURITY GUARD			15984.00	26.00					86.00		0.00	0.00			
						0.00						2131.00					145.00
		PF NO : DL/22524/38388				4.00							Bank : ICICI BANK				1986.00
		ESI NO : 2213512098					0.00						A/C No.: 072201507927				
1,791	G047677	AJAY TRIPATHI	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15818.00		1086.00	0.00	0.00	0.00	
	NA	LAXMAN TRIPATHI	2490.00	646.00	0.00		480.00						0.00	0.00	0.00	0.00	
		SECURITY GUARD			15984.00	0.00					646.00		0.00	0.00			
						4.00						16464.00					1086.00
		PF NO : DL/22524/38385				30.00							Bank : ICICI BANK				15378.00
		ESI NO : 2213510939					0.45						A/C No.: 072201507928				
1,792	G047678	MANOJ KUMAR	9048.00	0.00	3800.00	20.67	7138.00		2998.00	1964.00	12100.00		857.00	0.00	0.00	0.00	
	NA	DHRAMPAL SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00	
		SECURITY GUARD			15984.00	6.33					510.00		0.00	0.00			
						3.00						12610.00					857.00
		PF NO : DL/22524/38321				23.67							Bank : ICICI BANK				11753.00
		ESI NO : 2014878950					0.00						A/C No.: 135401506678				

17379.00	21715.00	10.00	2668.00	14987486.00	360118.00	2872992.00	1443211.00	817788.00	322897.00	32335.00	1275.00
			4354.00	1876602.00	200922.00	1376.00	6251.00	12964.00	2800.00	9626.00	28500.00
			6543.00		500.00			21036.00	6901.00		
			49406.00								

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			September		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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1						
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX								
					Total	LOP																
						Woff																
					Paid Days			OT Hrs/Days														
1,793	G047749	SHYAM NARAYAN SINGH	9048.00	0.00	3800.00	20.33	7037.00		2956.00	1937.00	11930.00		844.00	0.00	0.00	0.00						
	NA	TEJNARAYAN SINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			15984.00	6.67					502.00		0.00	0.00								
						3.00						12432.00					844.00	11588.00				
	PF NO	: DL/22524/38323				23.33							Bank	: ICICI BANK								
	ESI NO	: 2213512028						0.00					A/C No.:	135401506679								
1,794	G048242	PURASTAM NATH	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00						
	NA	KANGALI NATH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			15984.00	0.00					646.00		0.00	0.00								
						4.00						15984.00					1086.00	14898.00				
	PF NO	: DL/22524/38539				30.00							Bank	: ICICI BANK								
	ESI NO	: 2014878901						0.00					A/C No.:	113201504431								
1,795	G003049	Surendra Tiwari	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00						
	D13421	Kumar VIJAYTIWARI	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			15984.00	0.00					646.00		0.00	0.00								
						4.00						15984.00					1086.00	14898.00				
	PF NO	: DL/22524/22278				30.00							Bank	: ICICI BANK								
	ESI NO	: 2013121640						0.00					A/C No.:	662801527484								
1,796	G003327	Babita	10010.00	0.00	3050.00	26.00	10010.00		3050.00	885.00	13945.00		1201.00	245.00	0.00	0.00						
	D13719	RAMESHCHAND	885.00	730.00	0.00								0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD			14675.00	0.00					730.00		0.00	0.00								
						4.00						14675.00					1446.00	13229.00				
	PF NO	: DL/22524/22555				30.00							Bank	: ICICI BANK								
	ESI NO	: 2013240769						0.00					A/C No.:	072201507017								

17441.00	21796.00	10.00	2766.33	15022629.00	360118.00	2886598.00	1451013.00	822005.00	323142.00	32335.00	1275.00
			4360.67	1876602.00	200922.00	1376.00	6251.00	12964.00	2800.00	9626.00	28500.00
			6558.00		500.00			21036.00	6901.00		
			49519.33								

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			September		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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1						
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX								
					Total	LOP																
						Woff																
					Paid Days			OT Hrs/Days														
1,797	G003371	Pritam Singh	9048.00	0.00	3800.00	17.33	5831.00		2449.00	1605.00	9885.00		700.00	0.00	0.00	0.00						
	D13563	SURJEETSINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			15984.00	10.67					416.00		0.00	0.00								
						2.00						10301.00					700.00	9601.00				
	PF NO	: DL/22524/22590				19.33							Bank	: ICICI BANK								
	ESI NO	: 2013151300					0.00						A/C No.:	629201512005								
1,798	G052064	RUPESH RANJAN	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00						
	NA	RAMSAGARPANDEY	2490.00	646.00	0.00						646.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			15984.00	0.00						15984.00					1086.00	14898.00				
						4.00																
	PF NO	: DL/22524/39138				30.00							Bank	: ICICI BANK								
	ESI NO	: 2013283014					0.00						A/C No.:	072201507122								
1,799	G085213	NILKAMAL DEVI	10010.00	0.00	3050.00	24.00	9343.00		2847.00	826.00	13016.00		1121.00	228.00	0.00	0.00						
	NA	RAJ PAL SINGH	885.00	730.00	0.00						681.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14675.00	2.00						13697.00					1349.00	12348.00				
						4.00																
	PF NO	: DL/22524/43355				28.00							Bank	: ICICI BANK								
	ESI NO	: 2015684273					0.00						A/C No.:	015501529035								
1,800	G004870	Vijay Sharma	9048.00	0.00	3800.00	25.00	8746.00		3673.00	2407.00	14826.00		1050.00	0.00	0.00	0.00						
	D15404	SIYARAMSHARMA	2490.00	646.00	0.00						624.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			15984.00	1.00						15450.00					1050.00	14400.00				
						4.00																
	PF NO	: DL/22524/24416				29.00							Bank	: ICICI BANK								
	ESI NO	: 2013489322					0.00						A/C No.:	135901502743								

17488.00	21856.00	10.00	2858.66	15055597.00	360118.00	2899367.00	1458341.00	825962.00	323370.00	32335.00	1275.00
			4374.34	1876602.00	200922.00	1376.00	6251.00	12964.00	2800.00	9626.00	28500.00
			6572.00		500.00			21036.00	6901.00		
			49625.67								

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			September		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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1						
		Designation				PL		MISE1	HDENCASH	BONUS	WA		MISD2	ITAX								
					Total	LOP																
						Woff																
					Paid Days			OT Hrs/Days														
1,801	G005552	Ajay Singh Kumar	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00						
	D15791	SHRIRAMBILASHSINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			15984.00	0.00						15984.00		0.00			1086.00	14898.00				
		PF NO : DL/22524/25277				4.00																
		ESI NO : 2013690622				30.00																
							0.00						Bank : ICICI BANK									
													A/C No.: 038601526396									
1,802	G053487	PALWI DEVI	10010.00	0.00	3050.00	26.00	10010.00		3050.00	885.00	13945.00		1201.00	245.00	0.00	0.00						
	NA	RAM CHANDER CHAUDHARY	885.00	730.00	0.00								0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD			14675.00	0.00						14675.00		0.00			1446.00	13229.00				
		PF NO : DL/22524/39379				4.00																
		ESI NO : 2015032593				30.00																
							0.00						Bank : ICICI BANK									
													A/C No.: 135501501760									
1,803	G056515	RAMESH THAKUR	9048.00	0.00	3800.00	26.00	9048.00		3800.00	2490.00	15338.00		1086.00	0.00	0.00	0.00						
	NA	ASHARFI THAKUR	2490.00	646.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			15984.00	0.00						15984.00		0.00			1086.00	14898.00				
		PF NO : DL/22524/39828				4.00																
		ESI NO : 2013483382				30.00																
							0.00						Bank : ICICI BANK									
													A/C No.: 034301531559									
1,804	G056517	ABHA KUMUD LAKRA	10010.00	0.00	3050.00	25.00	9676.00		2948.00	856.00	13480.00		1161.00	236.00	0.00	0.00						
	NA	EMANUELLAKRA	885.00	730.00	0.00								0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD			14675.00	1.00						14186.00		0.00			1397.00	12789.00				
		PF NO : DL/22524/39836				4.00																
		ESI NO : 2015136922				29.00																
							0.00						Bank : ICICI BANK									
													A/C No.: 072201507124									

17551.00	21935.00	10.00	2961.66	15093379.00	360118.00	2912965.00	1465062.00	830496.00	323851.00	32335.00	1275.00
4375.34			1876602.00	200922.00	1376.00	6251.00		12964.00	2800.00	9626.00	28500.00
6588.00				500.00				21036.00	6901.00		
49744.67											

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			September			Year :			2015			Tajmahal Hotel Maan Singh Road New Delhi,, Delhi							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			and
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX					Payslip Rcvd
					Total	LOP													
						WOff													
						Paid Days		OT Hrs/Days											
1,805	G056518	GEETA .	10010.00	0.00	3050.00	21.00	8008.00		2440.00	708.00	11156.00		961.00	196.00	0.00	0.00			
	NA	HARSHAI	885.00	730.00	0.00								0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			14675.00	6.00					584.00		0.00	0.00					
						3.00						11740.00					1157.00	10583.00	
	PF NO	: DL/22524/39844				24.00							Bank	: ICICI BANK					
	ESI NO	: 2015136926					0.00						A/C No.:	072201506908					
1,806	G058310	MUKESH KUMAR	9048.00	0.00	3800.00	16.67	5630.00		2364.00	1549.00	9543.00		676.00	0.00	0.00	0.00			
	NA	MAHAVEERSINGH	2490.00	646.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD			15984.00	11.33					402.00		0.00	0.00					
						2.00						9945.00					676.00	9269.00	
	PF NO	: DL/22524/40111				18.67							Bank	: UNION BANK OF INDIA					
	ESI NO	: 2015169854					0.00						A/C No.:	343902010013257					
												758853.00					62659.00	696194.00	

17580.00 21971.00 10.00 2999.33 15107017.00 360118.00 2917769.00 1467319.00 832133.00 324047.00 3235.00 1275.00
4392.67 1876602.00 200922.00 1376.00 6251.00 12964.00 2800.00 9626.00 28500.00
6593.00 500.00 21036.00 6901.00
49787.33