# 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 :** **2016**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC / TA | DA / WA | HRA / PPA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / PPA / MISE1 | DA / OT / HDENCASH / OT Hrs/Days | HRA / PLMENC / BONUS | TA / CLMENC | SubTotal / WA | **Gross** | PFE / RFD / ITAX | ESIE / MISD1 | UD / MISD2 | ADVD / MISD3 | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1,832 | G003327 | Babita | 10582.00 | 0.00 | 3050.00 | 26.00 | 10582.00 | | 3050.00 | 885.00 | 14751.00 | | 1270.00 | 0.00 | 0.00 | 0.00 | | | |
| | D13719 | RAMESHCHAND | 885.00 | 730.00 | 0.00 | | | 234.00 | | | 730.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | LADY SECURITY GUARD | | | **15247.00** | 0.00<br>4.00<br>30.00 | | | | | | **15481.00** | 0.00 | | | | **1620.00** | **13861.00** | |
| | PF NO : DL/22524/22555 | | | | | | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2013240769 | | | | | | | 0.23 | | | | | A/C No.: 072201507017 | | | | | | |
| 1,833 | G003371 | Pritam Singh | 9568.00 | 0.00 | 897.00 | 26.00 | 9568.00 | | 897.00 | 853.00 | 11318.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | D13563 | SURJEETSINGH | 853.00 | 119.00 | 0.00 | | | | | | 119.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | SECURITY GUARD | | | **11437.00** | 0.00<br>4.00<br>30.00 | | | | | | **11437.00** | 0.00 | | | | **1498.00** | **9939.00** | |
| | PF NO : DL/22524/22590 | | | | | | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2013151300 | | | | | | | 0.00 | | | | | A/C No.: 629201512005 | | | | | | |
| 1,834 | G060248 | SARVJEET MANI TRIPATHI | 9568.00 | 0.00 | 3800.00 | 26.00 | 9568.00 | | 3800.00 | 2490.00 | 15858.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | SURENDRA MANI TRIPATHI | 2490.00 | 646.00 | 0.00 | | | | | | 646.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | SECURITY GUARD | | | **16504.00** | 0.00<br>4.00<br>30.00 | | | | | | **16504.00** | 0.00 | | | | **1498.00** | **15006.00** | |
| | PF NO : DL/22524/40364 | | | | | | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2015198361 | | | | | | | 0.00 | | | | | A/C No.: 032201514168 | | | | | | |
| 1,835 | G004870 | Vijay Sharma | 9568.00 | 0.00 | 3800.00 | 26.00 | 9568.00 | | 3800.00 | 2490.00 | 15858.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | D15404 | SIYARAMSHARMA | 2490.00 | 646.00 | 0.00 | | | | | | 646.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | SECURITY GUARD | | | **16504.00** | 0.00<br>4.00<br>30.00 | | | | | | **16504.00** | 0.00 | | | | **1498.00** | **15006.00** | |
| | PF NO : DL/22524/24416 | | | | | | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2013489322 | | | | | | | 0.00 | | | | | A/C No.: 135901502743 | | | | | | |
| | | | 6199.00 | 30896.00 | 275.00 | 3032.67<br>4657.33<br>6683.00<br>50392.67 | 16251437.00<br>231718.00 | 373678.00<br>2392927.00<br>91995.00 | 2994147.00<br>24577.00 | 1539049.00<br>63398.00 | | | 980333.00<br>11750.00<br>4017.00 | 326569.00 | 15669.00<br>23082.00 | 13786.00<br>57750.00 | | | |
| | | | | | | | 2,807.77 | | | | | | | | | | | | |

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

**Salary Period Month** **September** **Year :** **2016**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC / TA | DA / WA | HRA / PPA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / PPA / MISE1 | DA / OT / HDENCASH / OT Hrs/Days | HRA / PLMENC / BONUS | TA / CLMENC | SubTotal / WA | **Gross** | PFE / RFD / ITAX | ESIE / MISD1 | UD / MISD2 | ADVD / MISD3 | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1,836 | G005552 | Ajay Singh Kumar | 9568.00 | 0.00 | 3800.00 | 26.00 | 9568.00 | | 3800.00 | 2490.00 | 16353.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 2490.00 | 646.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | D15791 | SHRIRAMBILASHSINGH | | | | | | 495.00 | | | 646.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **16504.00** | 0.00 | | | | | | **16999.00** | | | | | **1498.00** | **15501.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/25277 | | | | | 30.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2013690622 | | | | | | | 0.45 | | | | | A/C No.: 038601526396 | | | | | | |
| 1,837 | G064513 | SANTOSH KUMAR | 9568.00 | 0.00 | 3800.00 | 25.00 | 9249.00 | | 3673.00 | 2407.00 | 15329.00 | | 1110.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 2490.00 | 646.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | NA | KAMLESH KUMAR | | | | | | | | | 624.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **16504.00** | 1.00 | | | | | | **15953.00** | | | | | **1460.00** | **14493.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/40913 | | | | | 29.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2013098492 | | | | | | | 0.00 | | | | | A/C No.: 103701504898 | | | | | | |
| 1,838 | G066533 | RAHUL KUMAR | 9568.00 | 0.00 | 3800.00 | 26.00 | 9568.00 | | 3800.00 | 2490.00 | 15858.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 2490.00 | 646.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | NA | GOWKARAN SINGH | | | | | | | | | 646.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **16504.00** | 0.00 | | | | | | **16504.00** | | | | | **1498.00** | **15006.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/41242 | | | | | 30.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2015333734 | | | | | | | 0.00 | | | | | A/C No.: 054201520366 | | | | | | |
| 1,839 | G068338 | SUSHIL KUMAR | 9568.00 | 0.00 | 3800.00 | 26.00 | 9568.00 | | 3800.00 | 2490.00 | 16353.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | | | 2490.00 | 646.00 | 0.00 | | | 495.00 | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | NA | RAJENDAR KUMAR | | | | | | | | | 646.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **16504.00** | 0.00 | | | | | | **16999.00** | | | | | **1498.00** | **15501.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/41400 | | | | | 30.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2015366306 | | | | | | | 0.45 | | | | | A/C No.: 113201504429 | | | | | | |
| | | | 6217.00 | 31011.00 | 275.00 | 3135.67 | 16289390.00 | 373678.00 | 3009220.00 | 1548926.00 | | | 984887.00 | 326569.00 | 05669.00 | 13786.00 | | | |
| | | | | | | 4658.33 | | | | | | | | | | | | | |
| | | | | | | 6699.00 | 231718.00 | 2393917.00 | 24577.00 | 63398.00 | | | 11750.00 | 15500.00 | 24482.00 | 57750.00 | | | |
| | | | | | | 50511.67 | | 91995.00 | | | | | 4017.00 | | | | | | |
| | | | | | | | 2,808.67 | | | | | | | | | | | | |

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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** **September** **Year :** **2016**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC / TA | DA / WA | HRA / PPA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / PPA / MISE1 | DA / OT / HDENCASH / OT Hrs/Days | HRA / PLMENC / BONUS | TA / CLMENC | SubTotal / WA | **Gross** | PFE / RFD / ITAX | ESIE / MISD1 | UD / MISD2 | ADVD / MISD3 | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1,840 | G005648 | Prakash Singh | 9568.00 | 0.00 | 3800.00 | 12.00 | 4465.00 | | 1773.00 | 1162.00 | 7400.00 | | 536.00 | 0.00 | 0.00 | 0.00 | | | |
| | D15856 | KAMALSINGH | 2490.00 | 646.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 250.00 | 0.00 | | | |
| | | | | | | | | | | | 301.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **16504.00** | 16.00 | | | | | | **7701.00** | | | | | **786.00** | **6915.00** | |
| | | | | | | 2.00 | | | | | | | | | | | | | |
| | PF NO | : DL/22524/25409 | | | | 14.00 | | | | | | | Bank | : ICICI BANK | | | | | |
| | ESI NO | : 2013577536 | | | | | | 0.00 | | | | | A/C No.: | 629201511882 | | | | | |
| 1,841 | G006131 | Amresh Kumar | 9568.00 | 0.00 | 3800.00 | 25.00 | 9249.00 | | 3673.00 | 2407.00 | 15329.00 | | 1110.00 | 0.00 | 0.00 | 0.00 | | | |
| | D16167 | NAGENDRAPRASAD | 2490.00 | 646.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | | | | | | | | | | 624.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **16504.00** | 1.00 | | | | | | **15953.00** | | | | | **1460.00** | **14493.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO | : DL/22524/26093 | | | | 29.00 | | | | | | | Bank | : ICICI BANK | | | | | |
| | ESI NO | : 2013591366 | | | | | | 0.00 | | | | | A/C No.: | 054701506821 | | | | | |
| 1,842 | G073463 | GURUPADA DAS | 9568.00 | 0.00 | 3800.00 | 20.00 | 7335.00 | | 2913.00 | 1909.00 | 12157.00 | | 880.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | KANAILAL DAS | 2490.00 | 646.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | | | | | | | | | | 495.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **16504.00** | 7.00 | | | | | | **12652.00** | | | | | **1230.00** | **11422.00** | |
| | | | | | | 3.00 | | | | | | | | | | | | | |
| | PF NO | : DL/22524/42059 | | | | 23.00 | | | | | | | Bank | : ICICI BANK | | | | | |
| | ESI NO | : 2015442271 | | | | | | 0.00 | | | | | A/C No.: | 054201519950 | | | | | |
| 1,843 | G099317 | PREETI DEVI | 10582.00 | 0.00 | 3050.00 | 24.00 | 9877.00 | | 2847.00 | 826.00 | 13550.00 | | 1185.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | MUNNI LAL | 885.00 | 730.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | | | | | | | | | | 681.00 | | 0.00 | | | | | | |
| | | LADY SECURITY GUARD | | | **15247.00** | 2.00 | | | | | | **14231.00** | | | | | **1535.00** | **12696.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO | : DL/22524/44840 | | | | 28.00 | | | | | | | Bank | : ORIENTAL BANK OF COMMERCE | | | | | |
| | ESI NO | : 2015936779 | | | | | | 0.00 | | | | | A/C No.: | 07582191014804 | | | | | |
| | | | 6234.00 | 31105.00 | 275.00 | 3216.67 | 16320316.00 | 373678.00 | 3020426.00 | 1555230.00 | | | 988598.00 | 326569.00 | 05669.00 | 13786.00 | | | |
| | | | | | | 4684.33 | | | | | | | | | | | | | |
| | | | | | | 6712.00 | 231718.00 | 2393917.00 | 24577.00 | 63398.00 | | | 11750.00 | 15500.00 | 25782.00 | 57750.00 | | | |
| | | | | | | 50605.67 | | 91995.00 | | | | | 4017.00 | | | | | | |
| | | | | | | | 2,808.67 | | | | | | | | | | | | |

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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 :** **2016**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC / TA | DA / WA | HRA / PPA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / PPA / MISE1 | DA / OT / HDENCASH / OT Hrs/Days | HRA / PLMENC / BONUS | TA / CLMENC | SubTotal / WA | **Gross** | PFE / RFD / ITAX | ESIE / MISD1 | UD / MISD2 | ADVD / MISD3 | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1,844 | G099421 | MANOHAR LAL | 9568.00 | 0.00 | 3800.00 | 25.00 | 9249.00 | | 3673.00 | 2407.00 | 15329.00 | | 1110.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | BALAK RAM | 2490.00 | 646.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | | | | | | | | | | 624.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **16504.00** | 1.00 | | | | | | **15953.00** | | | | | **1460.00** | **14493.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | | | | | | 29.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/44871 | | | | | | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2015936887 | | | | | | | 0.00 | | | | | A/C No.: 182401500413 | | | | | | |
| 1,845 | G007187 | Rakesh Pal | 9568.00 | 0.00 | 1870.00 | 24.00 | 8930.00 | | 1745.00 | 1308.00 | 11983.00 | | 1072.00 | 0.00 | 0.00 | 0.00 | | | |
| | D16825 | RAMLAKHAN | 1401.00 | 295.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 300.00 | 0.00 | | | |
| | | | | | | | | | | | 275.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **13134.00** | 2.00 | | | | | | **12258.00** | | | | | **1372.00** | **10886.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | | | | | | 28.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/27628 | | | | | | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2013674127 | | | | | | | 0.00 | | | | | A/C No.: 135401506081 | | | | | | |
| 1,846 | G008803 | SANTOSH KUMAR SING | 9568.00 | 0.00 | 3800.00 | 23.00 | 8292.00 | | 3293.00 | 2158.00 | 13743.00 | | 995.00 | 0.00 | 0.00 | 0.00 | | | |
| | D25565 | PRITHVIPAL SINGH | 2490.00 | 646.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | | | | | | | | | | 560.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **16504.00** | 4.00 | | | | | | **14303.00** | | | | | **1345.00** | **12958.00** | |
| | | | | | | 3.00 | | | | | | | | | | | | | |
| | | | | | | 26.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/33802 | | | | | | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2014292858 | | | | | | | 0.00 | | | | | A/C No.: 054201510446 | | | | | | |
| 1,847 | G009515 | Pawan Kumar | 9568.00 | 0.00 | 3800.00 | 26.00 | 9568.00 | | 3800.00 | 2490.00 | 15858.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | D20912 | RAMBHAGAT | 2490.00 | 646.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | | | | | | | | | | 646.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **16504.00** | 0.00 | | | | | | **16504.00** | | | | | **1498.00** | **15006.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | | | | | | 30.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/29903 | | | | | | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2013819338 | | | | | | | 0.00 | | | | | A/C No.: 072201507067 | | | | | | |
| | | | 6253.00 | 31208.00 | 275.00 | 3314.67 | 16356355.00 | 373678.00 | 3032937.00 | 1563593.00 | | | 992923.00 | 326569.00 | 05669.00 | 13786.00 | | | |
| | | | | | | 4691.33 | 231718.00 | 2393917.00 | 24577.00 | 63398.00 | | | 11750.00 | 15500.00 | 27132.00 | 57750.00 | | | |
| | | | | | | 6727.00 | | 91995.00 | | | | | 4017.00 | | | | | | |
| | | | | | | 50718.67 | | | | | | | | | | | | | |
| | | | | | | | 2,808.67 | | | | | | | | | | | | |

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REGISTER OF WAGES

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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 :** **2016**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC / TA | DA / WA | HRA / PPA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / PPA / MISE1 | DA / OT / HDENCASH / OT Hrs/Days | HRA / PLMENC / BONUS | TA / CLMENC | SubTotal / WA | **Gross** | PFE / RFD / ITAX | ESIE / MISD1 | UD / MISD2 | ADVD / MISD3 | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1,848 | G009705 | Ganesh Sharma Kumar | 9568.00 | 0.00 | 3800.00 | 26.00 | 9568.00 | | 3800.00 | 2490.00 | 15858.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | D21099 | DEVENDRASINGH | 2490.00 | 646.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | | | | | | | | | | 646.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **16504.00** | 0.00 | | | | | | **16504.00** | | | | | **1498.00** | **15006.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/29922 | | | | | 30.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2013837054 | | | | | | | 0.00 | | | | | A/C No.: 135401506596 | | | | | | |
| 1,849 | G009786 | Rakesh Kumar | 9568.00 | 0.00 | 3800.00 | 21.00 | 7654.00 | | 3040.00 | 1992.00 | 12686.00 | | 918.00 | 0.00 | 0.00 | 0.00 | | | |
| | D20958 | BADRIPRASAD | 2490.00 | 646.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | | | | | | | | | | 517.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **16504.00** | 6.00 | | | | | | **13203.00** | | | | | **1268.00** | **11935.00** | |
| | | | | | | 3.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/30069 | | | | | 24.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2013828805 | | | | | | | 0.00 | | | | | A/C No.: 135901502536 | | | | | | |
| 1,850 | G105985 | PURAN CHAND JOSHI | 9568.00 | 0.00 | 3800.00 | 24.00 | 8930.00 | | 3547.00 | 2324.00 | 14801.00 | | 1072.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | KHILA NAND JOSHI | 2490.00 | 646.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | | | | | | | | | | 603.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **16504.00** | 2.00 | | | | | | **15404.00** | | | | | **1422.00** | **13982.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/45460 | | | | | 28.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | | | |
| | ESI NO : NA | | | | | | | 0.00 | | | | | A/C No.: 32817459051 | | | | | | |
| 1,851 | G044396 | ROHIT KUMAR | 9568.00 | 0.00 | 3800.00 | 11.00 | 3827.00 | | 1520.00 | 996.00 | 6343.00 | | 459.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | RAMBRIKSH SINGH | 2490.00 | 646.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 200.00 | 0.00 | | | |
| | | | | | | | | | | | 258.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **16504.00** | 18.00 | | | | | | **6601.00** | | | | | **659.00** | **5942.00** | |
| | | | | | | 1.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/37841 | | | | | 12.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2014777632 | | | | | | | 0.00 | | | | | A/C No.: 072101505375 | | | | | | |
| | | | 6267.00 | 31308.00 | 275.00 | 3396.67 | 16386334.00 | 373678.00 | 3044844.00 | 1571395.00 | | | 996520.00 | 326569.00 | 05669.00 | 13786.00 | | | |
| | | | | | | 4717.33 | 231718.00 | 2393917.00 | 24577.00 | 63398.00 | | | 11750.00 | 15500.00 | 28382.00 | 57750.00 | | | |
| | | | | | | 6739.00 | | 91995.00 | | | | | 4017.00 | | | | | | |
| | | | | | | 50812.67 | | | | | | | | | | | | | |
| | | | | | | | 2,808.67 | | | | | | | | | | | | |

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

**Salary Period Month** **September** **Year :** **2016**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC / TA | DA / WA | HRA / PPA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / PPA / MISE1 | DA / OT / HDENCASH / OT Hrs/Days | HRA / PLMENC / BONUS | TA / CLMENC | SubTotal / WA | **Gross** | PFE / RFD / ITAX | ESIE / MISD1 | UD / MISD2 | ADVD / MISD3 | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1,852 | G045562 | HARIET EKKA | 10582.00 | 0.00 | 3050.00 | 23.00 | 9171.00 | | 2643.00 | 767.00 | 12581.00 | | 1101.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | RAMANUSMAKUL | 885.00 | 730.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | | | | | | | | | | 633.00 | | 0.00 | | | | | | |
| | | LADY SECURITY GUARD | | | **15247.00** | 4.00 | | | | | | **13214.00** | | | | | **1451.00** | **11763.00** | |
| | | | | | | 3.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/38006 | | | | | 26.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2014806723 | | | | | | | 0.00 | | | | | A/C No.: 135401506597 | | | | | | |
| 1,853 | G045683 | UDAI SINGH NARUKA | 9568.00 | 0.00 | 3800.00 | 24.00 | 8930.00 | | 3547.00 | 2324.00 | 14801.00 | | 1072.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | BHAGWAN SINGH | 2490.00 | 646.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | | | | | | | | | | 603.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **16504.00** | 2.00 | | | | | | **15404.00** | | | | | **1422.00** | **13982.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/38036 | | | | | 28.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2014806796 | | | | | | | 0.00 | | | | | A/C No.: 164001502774 | | | | | | |
| 1,854 | G046990 | MITHLESH KUMAR SINGH | 9568.00 | 0.00 | 3800.00 | 25.00 | 9249.00 | | 3673.00 | 2407.00 | 15329.00 | | 1110.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | ANJANI PRASAD SINGH | 2490.00 | 646.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | | | | | | | | | | 624.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **16504.00** | 1.00 | | | | | | **15953.00** | | | | | **1460.00** | **14493.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/38268 | | | | | 29.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2014841376 | | | | | | | 0.00 | | | | | A/C No.: 135401506606 | | | | | | |
| 1,855 | G047668 | RAVINDER PODAR | 9568.00 | 0.00 | 3700.00 | 26.00 | 9568.00 | | 3700.00 | 2434.00 | 15702.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | KARTY NARAYAN PODAR | 2434.00 | 627.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | | | | | | | | | | 627.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **16329.00** | 0.00 | | | | | | **16329.00** | | | | | **1498.00** | **14831.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/38330 | | | | | 30.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 6912752918 | | | | | | | 0.00 | | | | | A/C No.: 072201507929 | | | | | | |
| | | | 6287.00 | 31447.00 | 275.00 | 3494.67 | 16423252.00 | 373678.00 | 3058407.00 | 1579327.00 | | | 000951.00 | 326569.00 | 05669.00 | 13786.00 | | | |
| | | | | | | 4724.33 | | | | | | | | | | | | | |
| | | | | | | 6754.00 | 231718.00 | 2393917.00 | 24577.00 | 63398.00 | | | 11750.00 | 15500.00 | 29782.00 | 57750.00 | | | |
| | | | | | | 50925.67 | | 91995.00 | | | | | 4017.00 | | | | | | |
| | | | | | | | 2,808.67 | | | | | | | | | | | | |

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

**Salary Period Month** **September** **Year :** **2016**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC / TA | DA / WA | HRA / PPA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / PPA / MISE1 | DA / OT / HDENCASH / OT Hrs/Days | HRA / PLMENC / BONUS | TA / CLMENC | SubTotal / WA | **Gross** | PFE / RFD / ITAX | ESIE / MISD1 | UD / MISD2 | ADVD / MISD3 | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1,856 | G047676 | YAGYA PRASAD | 9568.00 | 0.00 | 3800.00 | 26.00 | 9568.00 | | 3800.00 | 2490.00 | 15858.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | LILA NATH | 2490.00 | 646.00 | 0.00 | | | | | | 646.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | SECURITY GUARD | | | **16504.00** | 0.00<br>4.00<br>30.00 | | 0.00 | | | | **16504.00** | 0.00 | | | | **1498.00** | **15006.00** | |
| | PF NO : DL/22524/38388<br>ESI NO : 2213512098 | | | | | | | | | | | | Bank : ICICI BANK<br>A/C No.: 072201507927 | | | | | | |
| 1,857 | G047677 | AJAY TRIPATHI | 9568.00 | 0.00 | 3800.00 | 26.00 | 9568.00 | | 3800.00 | 2490.00 | 15858.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | LAXMAN TRIPATHI | 2490.00 | 646.00 | 0.00 | | | | | | 646.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | SECURITY GUARD | | | **16504.00** | 0.00<br>4.00<br>30.00 | | 0.00 | | | | **16504.00** | 0.00 | | | | **1498.00** | **15006.00** | |
| | PF NO : DL/22524/38385<br>ESI NO : 2213510939 | | | | | | | | | | | | Bank : ICICI BANK<br>A/C No.: 072201507928 | | | | | | |
| 1,858 | G047678 | MANOJ KUMAR | 9568.00 | 0.00 | 1998.00 | 26.00 | 9568.00 | | 1998.00 | 1474.00 | 13040.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | DHRAMPAL SINGH | 1474.00 | 318.00 | 0.00 | | | | | | 318.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | SECURITY GUARD | | | **13358.00** | 0.00<br>4.00<br>30.00 | | 0.00 | | | | **13358.00** | 0.00 | | | | **1498.00** | **11860.00** | |
| | PF NO : DL/22524/38321<br>ESI NO : 2014878950 | | | | | | | | | | | | Bank : ICICI BANK<br>A/C No.: 135401506678 | | | | | | |
| 1,859 | G086495 | RABINDRA KUMAR | 9568.00 | 0.00 | 3800.00 | 26.00 | 9568.00 | | 3800.00 | 2490.00 | 15858.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | BHOLA NATH PANDEY | 2490.00 | 646.00 | 0.00 | | | | | | 646.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | SECURITY GUARD | | | **16504.00** | 0.00<br>4.00<br>30.00 | | 0.00 | | | | **16504.00** | 0.00 | | | | **1498.00** | **15006.00** | |
| | PF NO : DL/22524/43559<br>ESI NO : 2015794864 | | | | | | | | | | | | Bank : DENA BANK<br>A/C No.: 128010037642 | | | | | | |
| | | | 6305.00 | 31559.00 | 275.00 | 3598.67<br>4724.33<br>6770.00<br>51045.67 | 16461524.00<br>231718.00 | 373678.00<br>2393917.00<br>91995.00 | 3071805.00<br>24577.00 | 1588271.00<br>63398.00 | | | 005543.00<br>11750.00<br>4017.00 | 326569.00 | 15669.00<br>31182.00 | 13786.00<br>57750.00 | | | |
| | | | | | | 2,808.67 | | | | | | | | | | | | | |

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

**Salary Period Month** **September** **Year :** **2016**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC / TA | DA / WA | HRA / PPA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / PPA / MISE1 | DA / OT / HDENCASH / OT Hrs/Days | HRA / PLMENC / BONUS | TA / CLMENC | SubTotal / WA | **Gross** | PFE / RFD / ITAX | ESIE / MISD1 | UD / MISD2 | ADVD / MISD3 | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1,860 | G110783 | JITENDRA KUMAR | 9568.00 | 0.00 | 3800.00 | 26.00 | 9568.00 | | 3800.00 | 2490.00 | 15858.00 | | 1148.00 | 278.00 | 0.00 | 0.00 | | | |
| | NA | HIRA LAL | 2490.00 | 646.00 | 0.00 | | | | | | 646.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | SECURITY GUARD | | | **16504.00** | 0.00<br>4.00<br>30.00 | | 0.00 | | | | **16504.00** | 0.00 | | | | **1776.00** | **14728.00** | |
| | PF NO : DL/22524/46078<br>ESI NO : 2016160893 | | | | | | | | | | | | Bank : BANK OF INDIA<br>A/C No.: 711010110002740 | | | | | | |
| 1,861 | G047749 | SHYAM NARAYAN SINGH | 9568.00 | 0.00 | 1936.00 | 25.00 | 9249.00 | | 1871.00 | 1391.00 | 12511.00 | | 1110.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | TEJNARAYAN SINGH | 1439.00 | 307.00 | 0.00 | | | | | | 297.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | SECURITY GUARD | | | **13250.00** | 1.00<br>4.00<br>29.00 | | 0.00 | | | | **12808.00** | 0.00 | | | | **1460.00** | **11348.00** | |
| | PF NO : DL/22524/38323<br>ESI NO : 2213512028 | | | | | | | | | | | | Bank : ICICI BANK<br>A/C No.: 135401506679 | | | | | | |
| 1,862 | G048242 | PURASTAM NATH | 9568.00 | 0.00 | 3800.00 | 26.00 | 9568.00 | | 3800.00 | 2490.00 | 15858.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | KANGALI NATH | 2490.00 | 646.00 | 0.00 | | | | | | 646.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | SECURITY GUARD | | | **16504.00** | 0.00<br>4.00<br>30.00 | | 0.00 | | | | **16504.00** | 0.00 | | | | **1498.00** | **15006.00** | |
| | PF NO : DL/22524/38539<br>ESI NO : 2014878901 | | | | | | | | | | | | Bank : ICICI BANK<br>A/C No.: 113201504431 | | | | | | |
| 1,863 | G052064 | RUPESH RANJAN | 9568.00 | 0.00 | 3800.00 | 26.00 | 9568.00 | | 3800.00 | 2490.00 | 15858.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | RAMSAGARPANDEY | 2490.00 | 646.00 | 0.00 | | | | | | 646.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | SECURITY GUARD | | | **16504.00** | 0.00<br>4.00<br>30.00 | | 0.00 | | | | **16504.00** | 0.00 | | | | **1498.00** | **15006.00** | |
| | PF NO : DL/22524/39138<br>ESI NO : 2013283014 | | | | | | | | | | | | Bank : ICICI BANK<br>A/C No.: 072201507122 | | | | | | |
| | | | 6318.00 | 31655.00 | 275.00 | 3701.67<br>4725.33<br>6786.00<br>51164.67 | 16499477.00<br>231718.00 | 373678.00<br>2393917.00<br>91995.00 | 3085076.00<br>24577.00 | 1597132.00<br>63398.00 | | | 010097.00<br>11750.00<br>4017.00 | 326847.00 | 15669.00<br>32582.00 | 13786.00<br>57750.00 | | | |
| | | | | | | 2,808.67 | | | | | | | | | | | | | |

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

**Salary Period Month** **September** **Year :** **2016**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC / TA | DA / WA | HRA / PPA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / PPA / MISE1 | DA / OT / HDENCASH / OT Hrs/Days | HRA / PLMENC / BONUS | TA / CLMENC | SubTotal / WA | **Gross** | PFE / RFD / ITAX | ESIE / MISD1 | UD / MISD2 | ADVD / MISD3 | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1,864 | G001985 | Bablu Singh | 9568.00 | 0.00 | 3800.00 | 26.00 | 9568.00 | | 3800.00 | 2490.00 | 15858.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | D12149 | BHOLASINGH | 2490.00 | 646.00 | 0.00 | | | | | | 646.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | SECURITY GUARD | | | **16504.00** | 0.00<br>4.00<br>30.00 | | | | | | **16504.00** | 0.00 | | | | **1498.00** | **15006.00** | |
| | PF NO : DL/22524/20698<br>ESI NO : 2012821346 | | | | | | | 0.00 | | | | | Bank : ICICI BANK<br>A/C No.: 000701647713 | | | | | | |
| 1,865 | G002095 | Rajesh Kumar | 9568.00 | 0.00 | 3800.00 | 16.00 | 5741.00 | | 2280.00 | 1494.00 | 9515.00 | | 689.00 | 0.00 | 0.00 | 0.00 | | | |
| | D25373 | RADHESHYAMSHARMA | 2490.00 | 646.00 | 0.00 | | | | | | 388.00 | | 0.00 | 0.00 | 200.00 | 0.00 | | | |
| | | SECURITY GUARD | | | **16504.00** | 12.00<br>2.00<br>18.00 | | | | | | **9903.00** | | | | | **889.00** | **9014.00** | |
| | PF NO : DL/22524/33343<br>ESI NO : 2014217931 | | | | | | | 0.00 | | | | | Bank : ICICI BANK<br>A/C No.: 664201501845 | | | | | | |
| 1,866 | G002412 | Pradeep Kumar | 9568.00 | 0.00 | 3800.00 | 26.00 | 9568.00 | | 3800.00 | 2490.00 | 15858.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | D12724 | JOKHURAMUPADHYAY | 2490.00 | 646.00 | 0.00 | | | | | | 646.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | SECURITY GUARD | | | **16504.00** | 0.00<br>4.00<br>30.00 | | | | | | **16504.00** | | | | | **1498.00** | **15006.00** | |
| | PF NO : DL/22524/21419<br>ESI NO : 2013025169 | | | | | | | 0.00 | | | | | Bank : ICICI BANK<br>A/C No.: 000701646933 | | | | | | |
| 1,867 | G053487 | PALWI DEVI | 10582.00 | 0.00 | 3050.00 | 22.00 | 8818.00 | | 2542.00 | 738.00 | 12098.00 | | 1058.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | RAM CHANDER CHAUDHARY<br>LADY SECURITY GUARD | 885.00 | 730.00 | 0.00 | | | | | | 608.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | | | | **15247.00** | 5.00<br>3.00<br>25.00 | | | | | | **12706.00** | | | | | **1408.00** | **11298.00** | |
| | PF NO : DL/22524/39379<br>ESI NO : 2015032593 | | | | | | | 0.00 | | | | | Bank : ICICI BANK<br>A/C No.: 135501501760 | | | | | | |
| | | | 6336.00 | 31776.00 | 275.00 | 3791.67<br>4742.33<br>6799.00<br>51267.67 | 16533172.00<br>231718.00 | 373678.00<br>2393917.00<br>91995.00 | 3097498.00<br>24577.00 | 1604344.00<br>63398.00 | | | 014140.00<br>11750.00<br>4017.00 | 326847.00 | )5669.00<br>33832.00 | 13786.00<br>57750.00 | | | |
| | | | | | | | 2,808.67 | | | | | | | | | | | | |

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

**Salary Period Month** **September** **Year :** **2016**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC / TA | DA / WA | HRA / PPA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / PPA / MISE1 | DA / OT / HDENCASH / OT Hrs/Days | HRA / PLMENC / BONUS | TA / CLMENC | SubTotal / WA | **Gross** | PFE / RFD / ITAX | ESIE / MISD1 | UD / MISD2 | ADVD / MISD3 | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1,868 | G056515 | RAMESH THAKUR | 9568.00 | 0.00 | 3800.00 | 26.00 | 9568.00 | | 3800.00 | 2490.00 | 15858.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | ASHARFI THAKUR | 2490.00 | 646.00 | 0.00 | | | | | | 646.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | SECURITY GUARD | | | **16504.00** | 0.00<br>4.00<br>30.00 | | | | | | **16504.00** | 0.00 | | | | **1498.00** | **15006.00** | |
| | PF NO : DL/22524/39828<br>ESI NO : 2013483382 | | | | | | | 0.00 | | | | | Bank : ICICI BANK<br>A/C No.: 034301531559 | | | | | | |
| 1,869 | G056517 | ABHA KUMUD LAKRA | 10582.00 | 0.00 | 3050.00 | 26.00 | 10582.00 | | 3050.00 | 885.00 | 14517.00 | | 1270.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | EMANUELLAKRA | 885.00 | 730.00 | 0.00 | | | | | | 730.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | LADY SECURITY GUARD | | | **15247.00** | 0.00<br>4.00<br>30.00 | | | | | | **15247.00** | 0.00 | | | | **1620.00** | **13627.00** | |
| | PF NO : DL/22524/39836<br>ESI NO : 2015136922 | | | | | | | 0.00 | | | | | Bank : ICICI BANK<br>A/C No.: 072201507124 | | | | | | |
| 1,870 | G056518 | GEETA . | 10582.00 | 0.00 | 3050.00 | 22.00 | 8818.00 | | 2542.00 | 738.00 | 12098.00 | | 1058.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | HARSHAI | 885.00 | 730.00 | 0.00 | | | | | | 608.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | LADY SECURITY GUARD | | | **15247.00** | 5.00<br>3.00<br>25.00 | | | | | | **12706.00** | 0.00 | | | | **1408.00** | **11298.00** | |
| | PF NO : DL/22524/39844<br>ESI NO : 2015136926 | | | | | | | 0.00 | | | | | Bank : ICICI BANK<br>A/C No.: 072201506908 | | | | | | |
| 1,871 | G058310 | MUKESH KUMAR | 9568.00 | 0.00 | 3600.00 | 26.00 | 9568.00 | | 3600.00 | 2377.00 | 15545.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | MAHAVEERSINGH | 2377.00 | 610.00 | 0.00 | | | | | | 610.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | SECURITY GUARD | | | **16155.00** | 0.00<br>4.00<br>30.00 | | | | | | **16155.00** | 0.00 | | | | **1498.00** | **14657.00** | |
| | PF NO : DL/22524/40111<br>ESI NO : 2015169854 | | | | | | | 0.00 | | | | | Bank : UNION BANK OF INDIA<br>A/C No.: 343902010013257 | | | | | | |
| | | | 6353.00 | 31900.00 | 275.00 | 3891.67<br>4747.33<br>6814.00<br>51382.67 | 16571708.00<br>231718.00 | 373678.00<br>2393917.00<br>91995.00 | 3110490.00<br>24577.00 | 1610834.00<br>63398.00 | | | 018764.00<br>11750.00<br>4017.00 | 326847.00<br>15500.00 | )5669.00<br>35232.00 | 13786.00<br>57750.00 | | | |
| | | | | | | | 2,808.67 | | | | | | | | | | | | |

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

**Salary Period Month** **September** **Year :** **2016**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC / TA | DA / WA | HRA / PPA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / PPA / MISE1 | DA / OT / HDENCASH / OT Hrs/Days | HRA / PLMENC / BONUS | TA / CLMENC | SubTotal / WA | **Gross** | PFE / RFD / ITAX | ESIE / MISD1 | UD / MISD2 | ADVD / MISD3 | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1,872 | G091300 | RAJESH KUMAR | 9568.00 | 0.00 | 997.00 | 26.00 | 9568.00 | | 997.00 | 910.00 | 11475.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | DARSHAN LAL | 910.00 | 136.00 | 0.00 | | | | | | 136.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | SECURITY GUARD | | | **11611.00** | 0.00<br>4.00<br>30.00 | | | | | | **11611.00** | 0.00 | | | | **1498.00** | **10113.00** | |
| | PF NO : DL/22524/44096<br>ESI NO : NA | | | | | | | 0.00 | | | | | Bank : ICICI BANK<br>A/C No.: 629201511934 | | | | | | |
| 1,873 | G014246 | Abhay Kumar | 9568.00 | 0.00 | 3800.00 | 25.00 | 9249.00 | | 3673.00 | 2407.00 | 15329.00 | | 1110.00 | 0.00 | 0.00 | 0.00 | | | |
| | D24574 | BRIJ KISHOR PANDEY | 2490.00 | 646.00 | 0.00 | | | | | | 624.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | SECURITY GUARD | | | **16504.00** | 1.00<br>4.00<br>29.00 | | | | | | **15953.00** | 0.00 | | | | **1460.00** | **14493.00** | |
| | PF NO : DL/22524/31618<br>ESI NO : 2013988400 | | | | | | | 0.00 | | | | | Bank : ICICI BANK<br>A/C No.: 135401506041 | | | | | | |
| 1,874 | G018540 | Manoj Kumar | 9568.00 | 0.00 | 3800.00 | 26.00 | 9568.00 | | 3800.00 | 2490.00 | 15858.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | D24805 | BACHU SINGH | 2490.00 | 646.00 | 0.00 | | | | | | 646.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | SECURITY GUARD | | | **16504.00** | 0.00<br>4.00<br>30.00 | | | | | | **16504.00** | 0.00 | | | | **1498.00** | **15006.00** | |
| | PF NO : DL/22524/32092<br>ESI NO : 2014086909 | | | | | | | 0.00 | | | | | Bank : ICICI BANK<br>A/C No.: 072201506912 | | | | | | |
| 1,875 | G019022 | Rajesh Kumar | 9568.00 | 0.00 | 3800.00 | 26.00 | 9568.00 | | 3800.00 | 2490.00 | 15858.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | D24939 | BAIJNATH SINGH | 2490.00 | 646.00 | 0.00 | | | | | | 646.00 | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | SECURITY GUARD | | | **16504.00** | 0.00<br>4.00<br>30.00 | | | | | | **16504.00** | 0.00 | | | | **1498.00** | **15006.00** | |
| | PF NO : DL/22524/32649<br>ESI NO : 2014124767 | | | | | | | 0.00 | | | | | Bank : ICICI BANK<br>A/C No.: 072201507071 | | | | | | |
| | | | 6370.00 | 32012.00 | 275.00 | 3994.67<br>4748.33<br>6830.00<br>51501.67 | 16609661.00<br>231718.00 | 373678.00<br>2393917.00<br>91995.00 | 3122760.00<br>24577.00 | 1619131.00<br>63398.00 | | | 023318.00<br>11750.00<br>4017.00 | 326847.00<br>15500.00 | )5669.00<br>36632.00 | 13786.00<br>57750.00 | | | |
| | | | | | | | 2,808.67 | | | | | | | | | | | | |

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

**Salary Period Month** **September** **Year :** **2016**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC / TA | DA / WA | HRA / PPA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / PPA / MISE1 | DA / OT / HDENCASH / OT Hrs/Days | HRA / PLMENC / BONUS | TA / CLMENC | SubTotal / WA | **Gross** | PFE / RFD / ITAX | ESIE / MISD1 | UD / MISD2 | ADVD / MISD3 | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1,876 | G022562 | Arun Ram | 9568.00 | 0.00 | 3800.00 | 26.00 | 9568.00 | | 3800.00 | 2490.00 | 15858.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | D25050 | KAPLESHWARRAM | 2490.00 | 646.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | | | | | | | | | | 646.00 | | 0.00 | | | | | | |
| | | SUPERVISOR GENERAL | | | **16504.00** | 0.00 | | | | | | **16504.00** | | | | | **1498.00** | **15006.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | | | | | | 30.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/32753 | | | | | | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2014122124 | | | | | | | 0.00 | | | | | A/C No.: 072201507125 | | | | | | |
| 1,877 | G022911 | Harendra Singh | 9568.00 | 0.00 | 3800.00 | 25.00 | 9249.00 | | 3673.00 | 2407.00 | 15329.00 | | 1110.00 | 0.00 | 0.00 | 0.00 | | | |
| | D25167 | RAMADHARSINGH | 2490.00 | 646.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | | | | | | | | | | 624.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **16504.00** | 1.00 | | | | | | **15953.00** | | | | | **1460.00** | **14493.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | | | | | | 29.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/33026 | | | | | | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2012578156 | | | | | | | 0.00 | | | | | A/C No.: 054201510308 | | | | | | |
| 1,878 | G110063 | RANJEET KUMAR | 9568.00 | 0.00 | 3800.00 | 26.00 | 9568.00 | | 3800.00 | 2490.00 | 15858.00 | | 1148.00 | 278.00 | 0.00 | 0.00 | | | |
| | NA | RAJENDRA KUMAR | 2490.00 | 646.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | | | | | | | | | | 646.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **16504.00** | 0.00 | | | | | | **16504.00** | | | | | **1776.00** | **14728.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | | | | | | 30.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/45936 | | | | | | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2016132811 | | | | | | | 0.00 | | | | | A/C No.: 054201527880 | | | | | | |
| 1,879 | G035143 | KUMOD KUMAR | 9568.00 | 0.00 | 3800.00 | 26.00 | 9568.00 | | 3800.00 | 2490.00 | 15858.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | BAIDHANATH MAHTO | 2490.00 | 646.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | | | | | | | | | | 646.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **16504.00** | 0.00 | | | | | | **16504.00** | | | | | **1498.00** | **15006.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | | | | | | 30.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/36035 | | | | | | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2014552387 | | | | | | | 0.00 | | | | | A/C No.: 054701506828 | | | | | | |
| | | | 6383.00 | 32112.00 | 275.00 | 4097.67 | 16647614.00 | 373678.00 | 3137833.00 | 1629008.00 | | | 027872.00 | 327125.00 | 05669.00 | 13786.00 | | | |
| | | | | | | 4749.33 | 231718.00 | 2393917.00 | 24577.00 | 63398.00 | | | 11750.00 | 15500.00 | 38032.00 | 57750.00 | | | |
| | | | | | | 6846.00 | | 91995.00 | | | | | 4017.00 | | | | | | |
| | | | | | | 51620.67 | | | | | | | | | | | | | |
| | | | | | | | 2,808.67 | | | | | | | | | | | | |

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

**Salary Period Month** **September** **Year :** **2016**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC / TA | DA / WA | HRA / PPA / **Total** | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / PPA / MISE1 | DA / OT / HDENCASH / OT Hrs/Days | HRA / PLMENC / BONUS | TA / CLMENC | SubTotal / WA | **Gross** | PFE / RFD / ITAX | ESIE / MISD1 | UD / MISD2 | ADVD / MISD3 | **TDedt** | **NetPay** | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1,880 | G035147 | KRISHAN KUMAR | 9568.00 | 0.00 | 3800.00 | 26.00 | 9568.00 | | 3800.00 | 2490.00 | 15858.00 | | 1148.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | TIWARI | 2490.00 | 646.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | CHHOTEY LAL TIWARI | | | | | | | | | 646.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **16504.00** | 0.00 | | | | | | **16504.00** | | | | | **1498.00** | **15006.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/36038 | | | | | 30.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2014541238 | | | | | | | 0.00 | | | | | A/C No.: 054701506968 | | | | | | |
| 1,881 | G035150 | AJEET KUMAR | 9568.00 | 0.00 | 3800.00 | 23.00 | 8292.00 | | 3293.00 | 2158.00 | 13743.00 | | 995.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | AMAR SINGH | 2490.00 | 646.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | | | | | | | | | | 560.00 | | 0.00 | | | | | | |
| | | SECURITY GUARD | | | **16504.00** | 4.00 | | | | | | **14303.00** | | | | | **1345.00** | **12958.00** | |
| | | | | | | 3.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/36040 | | | | | 26.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2014541248 | | | | | | | 0.00 | | | | | A/C No.: 054201519890 | | | | | | |
| 1,882 | G035516 | NEELAM SOLANKI | 10582.00 | 0.00 | 3050.00 | 26.00 | 10582.00 | | 3050.00 | 885.00 | 14517.00 | | 1270.00 | 0.00 | 0.00 | 0.00 | | | |
| | NA | RAMBHAROSAY | 885.00 | 730.00 | 0.00 | | | | | | | | 0.00 | 0.00 | 350.00 | 0.00 | | | |
| | | | | | | | | | | | 730.00 | | 0.00 | | | | | | |
| | | LADY SECURITY GUARD | | | **15247.00** | 0.00 | | | | | | **15247.00** | | | | | **1620.00** | **13627.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | | |
| | PF NO : DL/22524/36193 | | | | | 30.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2014544350 | | | | | | | 0.00 | | | | | A/C No.: 092801504049 | | | | | | |
| | | | | | | | | | | | | 762058.00 | | | | | 73622.00 | 688436.00 | |
| | | | 6396.00 | 32215.00 | 275.00 | 4172.67 | 16676056.00 | 373678.00 | 3147976.00 | 1634541.00 | | | 031285.00 | 327125.00 | )5669.00 | 13786.00 | | | |
| | | | | | | 4753.33 | | | | | | | | | | | | | |
| | | | | | | 6857.00 | 231718.00 | 2393917.00 | 24577.00 | 63398.00 | | | 11750.00 | 15500.00 | 39082.00 | 57750.00 | | | |
| | | | | | | 51706.67 | | 91995.00 | | | | | 4017.00 | | | | | | |
| | | | | | | | 2,808.67 | | | | | | | | | | | | |