

[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	October		Year :		2017		TAJMAHAL HOTEL										MAAN SINGH ROADNEW DELHI,,DELHI				
S.No	EmpNo	Employee Name		HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name		PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			REFD	FINE	MISD1	MISD2						
		Designation					PL	ABASE	AHRAE	ATAE	AWAE	WA			MISD3	ITAX							
							LOP	ACAE	MISE1	HDENCASH	BONUS												
							Woff			CA													
							Paid Days		OT Hrs/Days														
1,969	G068338	SUSHIL KUMAR			9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	385.00						
	NA	RAJENDAR KUMAR		3800.00	2800.00	786.00								0.00	0.00	0.00	350.00						
				0.00	0.00							786.00		4452.00	0.00								
		SECURITY GUARD				17110.00	0.00						17110.00					6640.00	10470.00				
							4.00																
		PF NO : DL/22524/41400					31.00							Bank : ICICI BANK									
		ESI NO : 2015366306							0.00					A/C No.: 113201504429									
1,970	G110783	JITENDRA KUMAR			9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	385.00						
	NA	HIRA LAL		3800.00	2800.00	786.00								0.00	0.00	0.00	350.00						
				0.00	0.00							786.00		0.00	0.00								
		SECURITY GUARD				17110.00	0.00						17110.00					2188.00	14922.00				
							4.00																
		PF NO : DL/22524/46078					31.00							Bank : BANK OF INDIA									
		ESI NO : 6713157631							0.00					A/C No.: 711010110002740									
1,971	G135056	KANHAIYA .			9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	385.00						
	NA	RAM SAGAR		3800.00	2800.00	786.00								0.00	0.00	0.00	350.00						
				0.00	0.00							786.00		0.00	0.00								
		SECURITY GUARD				17110.00	0.00						17110.00					2188.00	14922.00				
							4.00																
		PF NO : DL/22524/58393					31.00							Bank : ORIENTAL BANK OF COMMERCE									
		ESI NO : 2016710215							0.00					A/C No.: 50762121009274									
1,972	G001985	Bablu Singh			9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	385.00						
	D12149	BHOLASINGH		3800.00	2800.00	786.00								0.00	0.00	0.00	350.00						
				0.00	0.00							786.00		4821.00	0.00								
		SECURITY GUARD				17110.00	0.00						17110.00					7009.00	10101.00				
							4.00																
		PF NO : DL/22524/20698					31.00							Bank : ICICI BANK									
		ESI NO : 2012821346							0.00					A/C No.: 000701647713									
				11871.00	49441.00	864.00		6860.12	21890344.00	240611.00	3881830.00	2102945.00		717799.00	502835.00	33631.00	156559.00						
							5667.90																
							7227.00	328870.00	2798882.00		84280.00	113843.00		8000.00	1000.00	11500.00	47927.00						
							55464.08		49903.00					503040.00	2060.00								
11/7/2017		11:21:17AM						3,091.17												Page 642 of 750			

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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		October		Year :		2017		TAJMAHAL HOTEL												MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	HRA	BASIC TA	DA WA	Worked CL	BASIC PPA	DA OT	HRA PLMENC	TA CLMENC	SubTotal	Gross	PFE RFD	ESIE FINE	UD MISD1	ADVD MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	PPA	CA		PL	ABASE ACAE	AHRAE MISE1	ATAE HDENCASH	AWAE BONUS	WA		MISD3	ITAX									
		Designation			Total	LOP																	
					Woff				CA														
					Paid Days			OT Hrs/Days															
1,973	G002095	Rajesh Kumar		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	385.00							
	D25373	RADHESHYAMSHARMA	3800.00	2800.00	786.00								0.00	0.00	0.00	350.00							
			0.00	0.00							786.00		4161.00	0.00									
		SECURITY GUARD			17110.00	0.00						17110.00					6349.00	10761.00					
	PF NO	: DL/22524/33343				4.00							Bank : ICICI BANK										
	ESI NO	: 2014217931				31.00							A/C No.: 664201501845										
							0.00																
1,974	G073463	GURUPADA DAS		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	385.00							
	NA	KANAILAL DAS	3800.00	2800.00	786.00								0.00	0.00	0.00	350.00							
			0.00	0.00							786.00		4506.00	0.00									
		SECURITY GUARD			17110.00	0.00						17110.00					6694.00	10416.00					
	PF NO	: DL/22524/42059				4.00							Bank : ICICI BANK										
	ESI NO	: 2015442271				31.00							A/C No.: 054201519950										
							0.00																
1,975	G124469	DIWESH SINGH		10075.00	0.00	10.00	3575.00		1258.00	903.00	5760.00		429.00	101.00	0.00	385.00							
	NA	RAJENDRA SINGH	3545.00	2545.00	716.00								0.00	0.00	0.00	150.00							
			0.00	0.00							254.00		0.00	0.00									
		SECURITY GUARD			16881.00	20.00						6014.00					1065.00	4949.00					
	PF NO	: DL/22524/57206				1.00							Bank : STATE BANK OF INDIA										
	ESI NO	: 2016425454				11.00							A/C No.: 62495871449										
							0.00																
1,976	G008803	SANTOSH KUMAR SING		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16821.00		1167.00	295.00	0.00	385.00							
	D25565	PRITHVIPAL SINGH	3800.00	2800.00	786.00			497.00					0.00	0.00	0.00	350.00							
			0.00	0.00							786.00		4689.00	0.00									
		SECURITY GUARD			17110.00	0.00						17607.00					6886.00	10721.00					
	PF NO	: DL/22524/33802				4.00							Bank : ICICI BANK										
	ESI NO	: 2014292858				31.00							A/C No.: 054201510446										
							0.45																
			11900.00	49589.00	864.00		6951.12	21923091.00	240611.00	3894488.00	2112248.00		721729.00	503803.00	33631.00	158099.00							
						5687.90																	
						7240.00	328870.00	2799379.00	84304.00	113843.00			8000.00	1000.00	11500.00	49127.00							
						55568.08		49903.00				516396.00	2060.00										
11/7/2017 11:21:17AM		3,091.62																					
Page 643 of 750																							

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[illegible]

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NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary	Period	Month	October	Year :	2017	TAJMAHAL HOTEL														MAAN SINGH ROADNEW DELHI,,DELHI	
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			REFD	FINE	MISD1	MISD2					
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX							
						LOP	ACAE	MISE1	HDENCASH	BONUS											
						Woff			CA												
						Paid Days		OT Hrs/Days													
1,981	G014246	Abhay Kumar		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	385.00					
	D24574	BRIJ KISHOR PANDEY	3800.00	2800.00	786.00								0.00	0.00	0.00	350.00					
			0.00	0.00							786.00		4702.00	0.00							
		SECURITY GUARD			17110.00	0.00						17110.00					6890.00	10220.00			
	PF NO	: DL/22524/31618				4.00							Bank	: ICICI BANK							
	ESI NO	: 2013988400				31.00							A/C No.:	135401506041							
							0.00														
1,982	G018540	Manoj Kumar		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	385.00					
	D24805	BACHU SINGH	3800.00	2800.00	786.00								0.00	0.00	0.00	350.00					
			0.00	0.00							786.00		4676.00	0.00							
		SECURITY GUARD			17110.00	0.00						17110.00					6864.00	10246.00			
	PF NO	: DL/22524/32092				4.00							Bank	: ICICI BANK							
	ESI NO	: 2014086909				31.00							A/C No.:	072201506912							
							0.00														
1,983	G145945	SONAM .		10764.00	0.00	14.00	5556.00		1574.00	457.00	7587.00		667.00	133.00	0.00	385.00					
	NA	JATAN PAL	3050.00	885.00	730.00								250.00	0.00	500.00	200.00					
			0.00	0.00							377.00		0.00	0.00							
		LADY SECURITY GUARD			15429.00	15.00						7964.00					2135.00	5829.00			
	PF NO	: NA				2.00							Bank	: NA							
	ESI NO	: NA				16.00							A/C No.:	NA							
							0.00														
1,984	G019022	Rajesh Kumar		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	385.00					
	D24939	BAIJNATH SINGH	3800.00	2800.00	786.00								0.00	0.00	0.00	350.00					
			0.00	0.00							786.00		4175.00	0.00							
		SECURITY GUARD			17110.00	0.00						17110.00					6363.00	10747.00			
	PF NO	: DL/22524/32649				4.00							Bank	: ICICI BANK							
	ESI NO	: 2014124767				31.00							A/C No.:	072201507071							
							0.00														
			11957.00	49942.00	864.00		7143.45	21993056.00	240611.00	3921232.00	2131251.00		730126.00	505831.00	33631.00	161179.00					
						5714.57							8250.00	1000.00	12000.00	51777.00					
						7269.00	328870.00	2799379.00		84304.00	113843.00		547461.00	2060.00							
						55789.42		49903.00													
11/7/2017		11:21:17AM				3,091.62														Page 645 of 750	

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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		October		Year :		2017		TAJMAHAL HOTEL											MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			REF	FINE	MISD1	MISD2						
		Designation				LOP	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX								
						Woff	ACAE	MISE1	HDENCASH	BONUS												
						Paid Days		OT Hrs/Days	CA													
1,985	G022562	Arun Ram		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	385.00						
	D25050	KAPLESHWARRAM	3800.00	2800.00	786.00								0.00	0.00	0.00	350.00						
			0.00	0.00							786.00		3689.00	0.00								
		SUPERVISOR GENERAL			17110.00	0.00						17110.00					5877.00	11233.00				
						4.00																
	PF NO	: DL/22524/32753				31.00							Bank	: ICICI BANK								
	ESI NO	: 2014122124						0.00					A/C No.:	072201507125								
1,986	G022911	Harendra Singh		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	385.00						
	D25167	RAMADHARSINGH	3800.00	2800.00	786.00								0.00	0.00	0.00	350.00						
			0.00	0.00							786.00		0.00	0.00								
		SECURITY GUARD			17110.00	0.00						17110.00					2188.00	14922.00				
						4.00																
	PF NO	: DL/22524/33026				31.00							Bank	: ICICI BANK								
	ESI NO	: 2012578156						0.00					A/C No.:	054201510308								
1,987	G035143	KUMOD KUMAR		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	385.00						
	NA	BAIDHANATH MAHTO	3800.00	2800.00	786.00								0.00	0.00	0.00	350.00						
			0.00	0.00							786.00		4821.00	0.00								
		SECURITY GUARD			17110.00	0.00						17110.00					7009.00	10101.00				
						4.00																
	PF NO	: DL/22524/36035				31.00							Bank	: ICICI BANK								
	ESI NO	: 2014552387						0.00					A/C No.:	054701506828								
1,988	G035147	KRISHAN KUMAR		9724.00	0.00	26.00	9410.00		3677.00	2710.00	15797.00		1129.00	277.00	0.00	385.00						
	NA	TIWARI	3800.00	2800.00	786.00								0.00	0.00	0.00	350.00						
		CHHOTY LAL TIWARI	0.00	0.00							761.00		4397.00	0.00								
		SECURITY GUARD			17110.00	1.00						16558.00					6538.00	10020.00				
						4.00																
	PF NO	: DL/22524/36038				30.00							Bank	: ICICI BANK								
	ESI NO	: 2213685556						0.00					A/C No.:	054701506968								
			11988.00	50149.00	864.00		7250.45		22031638.00	240611.00			734756.00	506966.00	33631.00	162719.00						
						5715.57		328870.00	2799379.00	84304.00			8250.00	1000.00	12000.00	53177.00						
						7285.00			49903.00				560368.00	2060.00								
						55912.42																
11/7/2017 11:21:17AM		3,091.62																	Page 646 of 750			

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	OldEmp No	Father Name	PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			REFD	FINE	MISD1	MISD2							
		Designation				LOP	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX									
						Woff	ACAE	MISE1	HDENCASH	BONUS													
						Paid Days		OT Hrs/Days	CA														
1,989	G035150	AJEET KUMAR		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	385.00							
	NA	AMAR SINGH	3800.00	2800.00	786.00								0.00	0.00	0.00	350.00							
			0.00	0.00							786.00		4029.00	0.00									
		SECURITY GUARD			17110.00	0.00						17110.00					6217.00	10893.00					
						4.00																	
	PF NO	: DL/22524/36040				31.00							Bank	: ICICI BANK									
	ESI NO	: 2014541248						0.00					A/C No.:	054201519890									
1,990	G035516	NEELAM SOLANKI		10764.00	0.00	24.00	9722.00		2755.00	799.00	13276.00		1167.00	233.00	0.00	385.00							
	NA	RAMBHAROSAY	3050.00	885.00	730.00								0.00	0.00	0.00	350.00							
			0.00	0.00							659.00		5115.00	0.00									
		LADY SECURITY GUARD			15429.00	3.00						13935.00					7250.00	6685.00					
						4.00																	
	PF NO	: DL/22524/36193				28.00							Bank	: ICICI BANK									
	ESI NO	: 2014544350						0.00					A/C No.:	092801504049									
1,991	G099317	PREETI DEVI		10764.00	0.00	27.00	10764.00		3050.00	885.00	14699.00		1292.00	258.00	0.00	385.00							
	NA	MUNNI LAL	3050.00	885.00	730.00								0.00	0.00	0.00	350.00							
			0.00	0.00							730.00		4424.00	0.00									
		LADY SECURITY GUARD			15429.00	0.00						15429.00					6709.00	8720.00					
						4.00																	
	PF NO	: DL/22524/44840				31.00							Bank	: ORIENTAL BANK OF COMMERCE									
	ESI NO	: 2014761369						0.00					A/C No.:	07582191014804									
1,992	G099421	MANOHAR LAL		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	385.00							
	NA	BALAK RAM	3800.00	2800.00	786.00								0.00	0.00	0.00	350.00							
			0.00	0.00							786.00		4650.00	0.00									
		SECURITY GUARD			17110.00	0.00						17110.00					6838.00	10272.00					
						4.00																	
	PF NO	: DL/22524/44871				31.00							Bank	: ICICI BANK									
	ESI NO	: 2015936887						0.00					A/C No.:	182401500413									
			12020.00	50306.00	864.00		7355.45	22071572.00	240611.00	3949714.00	2149645.00		739549.00	508029.00	33631.00	164259.00							
						5718.57		328870.00	2799379.00	84304.00	113843.00		8250.00	1000.00	12000.00	54577.00							
						7301.00				49903.00			578586.00	2060.00									
						56033.42																	
11/7/2017 11:21:17AM						3,091.62														Page 647 of 750			

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Salary	Period	Month	October		Year :	2017																
												TAJMAHAL HOTEL					MAAN SINGH ROADNEW DELHI,,DELHI					
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			REFD	FINE	MISD1	MISD2						
		Designation				LOP	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX								
					Total	Woff	ACAE	MISE1	HDENCASH	BONUS												
						Paid Days		OT Hrs/Days	CA													
1,997	G047676	YAGYA PRASAD		9724.00	0.00	25.00	9097.00		3555.00	2619.00	15271.00		1092.00	268.00	0.00	385.00						
	NA	LILA NATH	3800.00	2800.00	786.00								0.00	0.00	0.00	350.00						
			0.00	0.00							735.00		4238.00	0.00								
		SECURITY GUARD			17110.00	2.00						16006.00					6333.00	9673.00				
	PF NO	: DL/22524/38388				4.00																
	ESI NO	: 2213512098				29.00							Bank	: ICICI BANK								
								0.00					A/C No.:	072201507927								
1,998	G047677	AJAY TRIPATHI		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	385.00						
	NA	LAXMAN TRIPATHI	3800.00	2800.00	786.00								0.00	0.00	0.00	350.00						
			0.00	0.00							786.00		4112.00	0.00								
		SECURITY GUARD			17110.00	0.00						17110.00					6300.00	10810.00				
	PF NO	: DL/22524/38385				4.00																
	ESI NO	: 2213510939				31.00							Bank	: ICICI BANK								
								0.00					A/C No.:	072201507928								
1,999	G047678	MANOJ KUMAR		9724.00	0.00	23.00	8156.00		3187.00	2348.00	13691.00		979.00	240.00	0.00	385.00						
	NA	DHRAMPAL SINGH	3800.00	2800.00	786.00								0.00	0.00	0.00	350.00						
			0.00	0.00							659.00		4625.00	0.00								
		SECURITY GUARD			17110.00	5.00						14350.00					6579.00	7771.00				
	PF NO	: DL/22524/38321				3.00																
	ESI NO	: 2014878950				26.00							Bank	: ICICI BANK								
								0.00					A/C No.:	135401506678								
2,000	G047749	SHYAM NARAYAN SINGH		9725.00	0.00	15.00	5333.00		2084.00	1535.00	8952.00		640.00	157.00	0.00	385.00						
	NA	TEJNARAYAN SINGH	3800.00	2799.00	786.00								0.00	0.00	0.00	300.00						
			0.00	0.00							431.00		4198.00	0.00								
		SECURITY GUARD			17110.00	14.00						9383.00					5680.00	3703.00				
	PF NO	: DL/22524/38323				2.00																
	ESI NO	: 2213512028				17.00							Bank	: ICICI BANK								
								0.00					A/C No.:	135401506679								
			12088.00	50728.00	864.00		7552.45	22143471.00	240611.00	3976692.00	2168203.00		748178.00	510096.00	33631.00	167339.00						
						5740.57							8250.00	1000.00	12000.00	57327.00						
						7330.00	328870.00	2799876.00	84304.00	113843.00			614345.00	2060.00								
						56259.42		49903.00														
11/7/2017		11:21:17AM				3,092.07													Page 649 of 750			

[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	October	Year :	2017	TAJMAHAL HOTEL										MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			REFD	FINE	MISD1	MISD2			
		Designation				LOP	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
						Woff	ACAE	MISE1	HDENCASH	BONUS									
						Paid Days		OT Hrs/Days	CA										
2,001	G105985	PURAN CHAND JOSHI	3800.00	9724.00	0.00	25.00	9097.00		3555.00	2619.00	15271.00		1092.00	268.00	0.00	385.00			
	NA	KHILA NAND JOSHI	0.00	2800.00	786.00								0.00	0.00	0.00	350.00			
		SECURITY GUARD			17110.00	2.00						16006.00					6588.00	9418.00	
	PF NO	: DL/22524/45460				4.00							Bank	: STATE BANK OF INDIA					
	ESI NO	: 2016475467				29.00							A/C No.:	32817459051					
								0.00											
2,002	G048242	PURASTAM NATH	3800.00	9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	385.00			
	NA	KANGALI NATH	0.00	2800.00	786.00								0.00	0.00	0.00	350.00			
		SECURITY GUARD			17110.00	0.00						17110.00					6299.00	10811.00	
	PF NO	: DL/22524/38539				4.00							Bank	: ICICI BANK					
	ESI NO	: 2014878901				31.00							A/C No.:	113201504431					
								0.00											
2,003	G052064	RUPESH RANJAN	3800.00	9724.00	0.00	21.00	7528.00		2942.00	2168.00	12638.00		903.00	222.00	0.00	385.00			
	NA	RAMSAGARPANDEY	0.00	2800.00	786.00								0.00	0.00	0.00	350.00			
		SECURITY GUARD			17110.00	7.00						13247.00					6681.00	6566.00	
	PF NO	: DL/22524/39138				3.00							Bank	: ICICI BANK					
	ESI NO	: 2013283014				24.00							A/C No.:	072201507122					
								0.00											
2,004	G002412	Pradeep Kumar	3800.00	9724.00	0.00	16.00	5646.00		2206.00	1626.00	9478.00		678.00	166.00	0.00	385.00			
	D12724	JOKHURAMUPADHYAY	0.00	2800.00	786.00								0.00	0.00	0.00	300.00			
		SECURITY GUARD			17110.00	13.00						9934.00					5724.00	4210.00	
	PF NO	: DL/22524/21419				2.00							Bank	: ICICI BANK					
	ESI NO	: 2013025169				18.00							A/C No.:	000701646933					
								0.00											
			12119.00	50908.00	864.00	7641.45	22175466.00	240611.00	3989195.00	2177416.00			752018.00	511038.00	33631.00	168879.00			
						5762.57							8250.00	1000.00	12000.00	58677.00			
						7343.00	328870.00	2799876.00	84304.00	113843.00			631965.00	2060.00					
						56361.42		49903.00											
11/7/2017	11:21:17AM					3,092.07													Page 650 of 750

[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	October	Year :	2017															
												TAJMAHAL HOTEL							MAAN SINGH ROADNEW DELHI,,DELHI	
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			REFD	FINE	MISD1	MISD2				
		Designation				LOP	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
						Woff	ACAE	MISE1	HDENCASH	BONUS										
						Paid Days		OT Hrs/Days	CA											
2,005	G003327	Babita		10764.00	0.00	27.00	10764.00		3050.00	885.00	14699.00		1292.00	258.00	0.00	385.00				
	D13719	RAMESHCHAND	3050.00	885.00	730.00								0.00	0.00	0.00	350.00				
			0.00	0.00							730.00		5201.00	0.00						
		LADY SECURITY GUARD			15429.00	0.00						15429.00					7486.00	7943.00		
	PF NO	: DL/22524/22555				4.00							Bank	: ICICI BANK						
	ESI NO	: 2013240769				31.00							A/C No.:	072201507017						
							0.00													
2,006	G003371	Pritam Singh		9724.00	0.00	17.67	6169.00		2411.00	1776.00	10356.00		740.00	182.00	0.00	385.00				
	D13563	SURJEETSINGH	3800.00	2799.00	785.00								0.00	0.00	0.00	350.00				
			0.00	0.00							498.00		4355.00	0.00						
		SECURITY GUARD			17108.00	11.33						10854.00					6012.00	4842.00		
						2.00							Bank	: ICICI BANK						
	PF NO	: DL/22524/22590				19.67							A/C No.:	629201512005						
	ESI NO	: 2013151300					0.00													
2,007	G004870	Vijay Sharma		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	385.00				
	D15404	SIYARAMSHARMA	3800.00	2800.00	786.00								0.00	0.00	0.00	350.00				
			0.00	0.00							786.00		4616.00	0.00						
		SECURITY GUARD			17110.00	0.00						17110.00					6804.00	10306.00		
						4.00							Bank	: ICICI BANK						
	PF NO	: DL/22524/24416				31.00							A/C No.:	135901502743						
	ESI NO	: 2013489322					0.00													
2,008	G053487	PALLAVI DEVI		10764.00	0.00	19.00	7639.00		2165.00	628.00	10432.00		917.00	183.00	0.00	385.00				
	NA	RAM CHANDER CHAUDHARY	3050.00	885.00	730.00								0.00	0.00	0.00	300.00				
		LADY SECURITY GUARD	0.00	0.00							518.00		5131.00	0.00						
					15429.00	9.00						10950.00					6916.00	4034.00		
						3.00							Bank	: ICICI BANK						
	PF NO	: DL/22524/39379				22.00							A/C No.:	135501501760						
	ESI NO	: 2015032593					0.00													
			12152.00	51114.00	864.00		7732.12		4000621.00	2183505.00		756134.00	511947.00	33631.00	170419.00					
						5782.90							8250.00	1000.00	12000.00	60027.00				
						7356.00	328870.00	2799876.00	84304.00	113843.00		651268.00	2060.00							
						56465.08		49903.00												

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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																						
Salary Period Month		October		Year :		2017		TAJMAHAL HOTEL											MAAN SINGH ROADNEW DELHI,,DELHI			
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and			
	OldEmp No	Father Name	PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			REF	FINE	MISD1	MISD2			Payslip Rcvd			
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX								
						LOP	ACAE	MISE1	HDENCASH	BONUS												
						Woff			CA													
						Paid Days		OT Hrs/Days														
2,009	G056515	RAMESH THAKUR		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	385.00						
	NA	ASHARFI THAKUR	3800.00	2800.00	786.00								0.00	0.00	0.00	350.00						
			0.00	0.00							786.00		4622.00	0.00								
		SECURITY GUARD			17110.00	0.00						17110.00					6810.00	10300.00				
						4.00																
	PF NO	: DL/22524/39828				31.00							Bank	: ICICI BANK								
	ESI NO	: 2013483382						0.00					A/C No.:	034301531559								
2,010	G056517	ABHA KUMUD LAKRA		10764.00	0.00	26.00	10417.00		2952.00	856.00	14225.00		1250.00	249.00	0.00	385.00						
	NA	EMANUELLAKRA	3050.00	885.00	730.00								0.00	0.00	0.00	350.00						
			0.00	0.00							706.00		4957.00	0.00								
		LADY SECURITY GUARD			15429.00	1.00						14931.00					7191.00	7740.00				
						4.00																
	PF NO	: DL/22524/39836				30.00							Bank	: ICICI BANK								
	ESI NO	: 2015136922						0.00					A/C No.:	072201507124								
2,011	G058310	MUKESH KUMAR		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	385.00						
	NA	MAHAVEERSINGH	3800.00	2800.00	786.00								0.00	0.00	0.00	350.00						
			0.00	0.00							786.00		4509.00	0.00								
		SECURITY GUARD			17110.00	0.00						17110.00					6697.00	10413.00				
						4.00																
	PF NO	: DL/22524/40111				31.00							Bank	: UNION BANK OF INDIA								
	ESI NO	: 2015169854						0.00					A/C No.:	343902010013257								
2,012	G060248	SARVJEET MANI		9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	385.00						
	NA	TRIPATHI	3800.00	2800.00	786.00								0.00	0.00	0.00	350.00						
		SURENDRA MANI	0.00	0.00							786.00		4343.00	0.00								
		TRIPATHI																				
		SECURITY GUARD			17110.00	0.00						17110.00					6531.00	10579.00				
						4.00																
	PF NO	: DL/22524/40364				31.00							Bank	: ICICI BANK								
	ESI NO	: 2015198361						0.00					A/C No.:	032201514168								
			12186.00	51317.00	864.00		7839.12	22249351.00	240611.00	4014973.00	2192761.00		760885.00	513054.00	33631.00	171959.00						
						5783.90							8250.00	1000.00	12000.00	61427.00						
						7372.00	328870.00	2799876.00		84304.00	113843.00		669699.00	2060.00								
						56588.08		49903.00														
11/7/2017 11:21:17AM		3,092.07																	Page 652 of 750			

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
Salary	Period	Month	October		Year :	2017																
												TAJMAHAL HOTEL					MAAN SINGH ROADNEW DELHI,,DELHI					
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			REFD	FINE	MISD1	MISD2						
		Designation				LOP	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX								
						Woff	ACAE	MISE1	HDENCASH	BONUS												
						Paid Days		OT Hrs/Days	CA													
2,013	G005552	Ajay Singh Kumar	3800.00	9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	385.00						
	D15791	SHRIRAMBILASHSINGH	0.00	2800.00	786.00								0.00	0.00	0.00	350.00						
		SECURITY GUARD			17110.00	0.00						17110.00					5938.00	11172.00				
	PF NO	: DL/22524/25277				4.00							Bank	: ICICI BANK								
	ESI NO	: 2013690622				31.00		0.00					A/C No.:	038601526396								
2,014	G005648	Prakash Singh	3800.00	9724.00	0.00	25.00	9097.00		3555.00	2619.00	15271.00		1092.00	268.00	0.00	385.00						
	D15856	KAMALSINGH	0.00	2800.00	786.00								0.00	0.00	0.00	350.00						
		SECURITY GUARD			17110.00	2.00						16006.00					6245.00	9761.00				
	PF NO	: DL/22524/25409				4.00							Bank	: ICICI BANK								
	ESI NO	: 2013577536				29.00		0.00					A/C No.:	629201511882								
2,015	G139627	KAUSHLESH .	3800.00	9724.00	0.00	27.00	9724.00		3800.00	2800.00	16324.00		1167.00	286.00	0.00	385.00						
	NA	UPENDRA SINGH	0.00	2800.00	786.00								0.00	0.00	0.00	350.00						
		SECURITY GUARD			17110.00	0.00						17110.00					2188.00	14922.00				
	PF NO	: NA				4.00							Bank	: ICICI BANK								
	ESI NO	: NA				31.00		0.00					A/C No.:	347401501067								
2,016	G006131	Amresh Kumar	3800.00	9724.00	0.00	18.00	6587.00		2574.00	1897.00	11058.00		790.00	194.00	0.00	385.00						
	D16167	NAGENDRAPRASAD	0.00	2800.00	786.00								0.00	0.00	0.00	300.00						
		SECURITY GUARD			17110.00	10.00						11590.00					5860.00	5730.00				
	PF NO	: DL/22524/26093				3.00							Bank	: ICICI BANK								
	ESI NO	: 2013591366				21.00		0.00					A/C No.:	054701506821								
			12210.00	51473.00	864.00	7936.12	22284483.00	240611.00	4028702.00	2202877.00			765101.00	514088.00	33631.00	173499.00						
						5795.90							8250.00	1000.00	12000.00	62777.00						
						7387.00	328870.00	2799876.00	84304.00	113843.00			681790.00	2060.00								
						56700.08		49903.00														
11/7/2017 11:21:17AM						3,092.07													Page 653 of 750			

[SEE RULE 78(1) (A) (i)
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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	October		Year :		2017													
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature	Pay
	OldEmp	No	Father Name	HRA	TA	WA	CL	OT	PLMENC	CLMENC			REFD	FINE	MISD1	MISD2				
			Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					Payslip
						Total	LOP	MISE1	HDENCASH	BONUS										Rcvd
						Woff			CA											
						Paid Days		OT Hrs/Days												
2,017	G007187	Rakesh	Pal		9724.00	0.00	24.00		8783.00		3432.00	2529.00	14744.00		1054.00	259.00	0.00	385.00		
	D16825	RAMLAKHAN		3800.00	2800.00	785.00								0.00	0.00	0.00	350.00			
				0.00	0.00							709.00		4445.00	0.00					
			SECURITY GUARD			17109.00	3.00					15453.00					6493.00	8960.00		
							4.00													
			PF NO : DL/22524/27628				28.00							Bank	: ICICI BANK					
			ESI NO : 2013674127						0.00					A/C No.:	135401506081					
2,018	G086495	RABINDRA	KUMAR		9724.00	0.00	24.00		8783.00		3432.00	2529.00	14744.00		1054.00	259.00	0.00	385.00		
	NA	BHOLA NATH PANDEY		3800.00	2800.00	786.00								0.00	0.00	0.00	350.00			
				0.00	0.00							710.00		4663.00	0.00					
			SECURITY GUARD			17110.00	3.00					15454.00					6711.00	8743.00		
							4.00													
			PF NO : DL/22524/43559				28.00							Bank	: DENA BANK					
			ESI NO : 2015794864						0.00					A/C No.:	128010037642					
												772279.00					301074.00	471205.00		