

# 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  
EXTRA MAN SINGH ROAD NEW DELHI, DELHI**

S.No	EmpNo	Employee Name	DA	Worked	BASIC			DA	HRA	TA	SubTotal	Gross	PFE			ADVD	NetPay	Signature Pay and Payslip Revd
					WA	OT	TA						RFD	ESIE	UD			
		BASIC		Paid Days		OT Hrs/Days												
Year :	2018																	
Salary Period Month	April																	
OldEmp No	EmpNo	Employee Name	DA	Worked	BASIC	OT	TA	DA	HRA	TA	SubTotal	Gross	RFD	ESIE	UD	NetPay	Signature Pay and Payslip Revd	
	2,112	G001985	Bablu Singh	0.00	26.00	10324.00	0.00	3500.00	1000.00	1000.00	17150.00	1239.00	301.00	0.00	0.00	2390.00	15660.00	
	D12149	BHOLASINGH	900.00	0.00	242.00	532.00	860.00	692.00	532.00	900.00	18050.00	0.00	0.00	0.00	0.00	2390.00	15660.00	
		SECURITY GUARD	860.00	0.00	0.00	0.00	860.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/2524/20698	16826.00	4.00	0.00	0.00	860.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ESI NO : 2012821346	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	2,113	G002095	Rajesh Kumar	0.00	26.00	10324.00	0.00	3500.00	1000.00	1000.00	17150.00	1239.00	301.00	0.00	0.00	2390.00	15660.00	
	D25373	RADHESHYANSHARMA	900.00	0.00	242.00	532.00	860.00	692.00	532.00	900.00	18050.00	0.00	0.00	0.00	0.00	2390.00	15660.00	
		SECURITY GUARD	860.00	0.00	0.00	0.00	860.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/2524/33343	16826.00	4.00	0.00	0.00	860.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ESI NO : 2014217931	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	2,114	G002412	Pradeep Kumar	0.00	26.00	10324.00	0.00	3500.00	1000.00	1000.00	17150.00	1239.00	301.00	0.00	0.00	2390.00	15660.00	
	D12724	JOKHURAMPADHYAY	900.00	0.00	242.00	532.00	860.00	692.00	532.00	900.00	18050.00	0.00	0.00	0.00	0.00	2390.00	15660.00	
		SECURITY GUARD	860.00	0.00	0.00	0.00	860.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/2524/21419	16826.00	4.00	0.00	0.00	860.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ESI NO : 2013025169	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	2,115	G035143	KUMOD KUMAR	0.00	12.00	4818.00	0.00	1633.00	467.00	467.00	7751.00	578.00	136.00	0.00	0.00	1364.00	6807.00	
	NA	BAIDHANATH MAHTO	900.00	0.00	113.00	319.00	401.00	319.00	0.00	0.00	420.00	0.00	0.00	0.00	0.00	1364.00	6807.00	
		SECURITY GUARD	860.00	0.00	0.00	0.00	860.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/2524/36035	16367.00	2.00	0.00	0.00	860.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ESI NO : 2014552387	0.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			4006.00	44449.00	0.00	252304.00	4077633.00	2092162.00	882280.00	521586.00	25000.00	4840.00	25000.00	0.00	0.00	0.00	0.00	
			7960.99	3033711.00	296680.00	188712.00	43500.00	208711.00	50000.00	47793.00	722800.00	9568.00	882280.00	521586.00	25000.00	4840.00	25000.00	
			7359.00	246613.00	27854.00	3,237.43	882280.00	521586.00	25000.00	47793.00	722800.00	9568.00	882280.00	521586.00	25000.00	4840.00	25000.00	
			55489.00	246613.00	27854.00	3,237.43	882280.00	521586.00	25000.00	47793.00	722800.00	9568.00	882280.00	521586.00	25000.00	4840.00	25000.00	

# 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  
 EXTRA MAN SINGH ROAD NEW DELHI, DELHI**

S.No	EmpNo	Employee Name	April		Year :	2018	Taj Mahal Hotel															NetPay	Signature Pay and Payslip Revd	
			Salary	Period			Month	DA	Wokked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt				
OldEmp No	Father Name	Designation	BASIC	TA	HRA	PPA	CL	PL	ABASE	MISE1	OT	PPA	CLMENC	ACAE	WA	RFD	FINE	MISD1	MISD2	ITAX				
2,116	G045683	UDAI SINGH NARUKA	10324.00	0.00	0.00	22.00	8603.00	2917.00	833.00	14389.00	1032.00	252.00	0.00	0.00	0.00	500.00	0.00	0.00	350.00	0.00	0.00	2134.00	13005.00	
NA	BHAGWAN SINGH	SECURITY GUARD	3500.00	242.00	717.00	5.00	16683.00																	
PF NO : DL/22524/38036			Bank : ICICI BANK															15139.00						
ESI NO : 2014806796			A/C No. : 164001502774																					
2,117	G018540	Manoj Kumar	10324.00	0.00	0.00	26.00	10324.00	3500.00	1000.00	17150.00	1239.00	301.00	0.00	0.00	0.00	500.00	0.00	0.00	350.00	0.00	0.00	2390.00	15660.00	
D24805	BACHU SINGH	SECURITY GUARD	3500.00	242.00	860.00	0.00	16826.00																	
PF NO : DL/22524/32092			Bank : ICICI BANK															18050.00						
ESI NO : 2014086909			A/C No. : 072201506912																					
2,118	G019022	Rajesh Kumar	10324.00	0.00	0.00	26.00	10324.00	3500.00	1000.00	17150.00	1239.00	301.00	0.00	0.00	0.00	500.00	0.00	0.00	350.00	0.00	0.00	2390.00	15660.00	
D24939	BALUNATH SINGH	SECURITY GUARD	3500.00	242.00	860.00	0.00	16826.00																	
PF NO : DL/22524/32649			Bank : ICICI BANK															18050.00						
ESI NO : 2014124767			A/C No. : 072201507071																					
2,119	G022562	Arun Ram	10324.00	0.00	0.00	25.00	9860.00	3383.00	967.00	16592.00	1198.00	291.00	0.00	0.00	0.00	500.00	0.00	0.00	350.00	0.00	0.00	2339.00	15123.00	
D25050	KAPLESHMARRAM	SUPERVISOR GENERAL	3500.00	242.00	831.00	1.00	16797.00																	
PF NO : DL/22524/32753			Bank : ICICI BANK															17462.00						
ESI NO : 2014122124			A/C No. : 072201507125																					
5/8/2018 11:02:22AM			3,237.43																					

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[ 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**  
 EXTRA MAAN SINGH ROAD NEW DELHI, DELHI

S.No	EmpNo	Employee Name	Year :		DA	Worked	BASIC	DA	WA	BONUS	Total	Paid Days	DA	WA	BASIC	OT	MISE1	MISE1	DA	PPA	AHHRAE	BONUS	HRA	PMBENC	AWAE	TA	SubTotal	Gross	PFE	RFD	MISD3	ESIE	FINE	MISD1	ADVD	MISD2	TDebt	NetPay	Signature Pay and Payslip Revd										
			2018	2018																																													
2,120	G004870	Vijay Sharma	10324.00	0.00	0.00	26.00	10324.00	0.00	0.00	0.00	16826.00	26.00	10324.00	0.00	0.00	0.00			0.00	3500.00	692.00	860.00	3500.00	692.00	1000.00	17150.00	1239.00	0.00	500.00	0.00	0.00	0.00	0.00					2390.00	15660.00										
NA	SIYARAMSHARMA		242.00	900.00	860.00														242.00	900.00	860.00					900.00	500.00																						
PF NO	: DL/22524/24416																																																
ESI NO	: 2013489322																																																
2,121	G005648	Prakash Singh	10324.00	0.00	0.00	26.00	10324.00	0.00	0.00	0.00	16826.00	26.00	10324.00	0.00	0.00	0.00			242.00	900.00	860.00					900.00	500.00																						
D15856	KAMAL SINGH		242.00	900.00	860.00														242.00	900.00	860.00					900.00	500.00																						
PF NO	: DL/22524/25409																																																
ESI NO	: 2013577536																																																
2,122	G006131	Amresh Kumar	10324.00	0.00	0.00	26.00	10324.00	0.00	0.00	0.00	16826.00	26.00	10324.00	0.00	0.00	0.00			242.00	900.00	860.00					900.00	500.00																						
NA	NAGENDRAPRASAD		242.00	900.00	860.00														242.00	900.00	860.00					900.00	500.00																						
PF NO	: DL/22524/26093																																																
ESI NO	: 2013591366																																																
2,123	G008803	SANTOSH KUMAR SINGH	10324.00	0.00	0.00	26.00	10324.00	0.00	0.00	0.00	16826.00	26.00	10324.00	0.00	0.00	0.00			242.00	900.00	860.00					900.00	500.00																						
D25565	PRITHWIPAL SINGH		242.00	900.00	860.00														242.00	900.00	860.00					900.00	500.00																						
PF NO	: DL/22524/33802																																																
ESI NO	: 2014292858																																																
			4028.00	44833.00	0.00	7756.01	23606527.00	252304.00	4104933.00	2099962.00	891944.00	523935.00	34840.00	25000.00	43500.00	208711.00	50000.00	50593.00	726800.00	9568.00																													

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[ 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  
 EXTRA MAN SINGH ROAD NEW DELHI, DELHI**

Salary Period Month		Year :		Tajmahal Hotel																																										
April		2018																																												
S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	Worked	BASIC	OT	ABASE	MISE1	OT Hrs/Days	DA	PPA	AHRAE	BONUS	TA	CLMENC	ACAE	WA	SubTotal	Gross	PFE	RFD	MISD3	ESIE	UD	ADVD	MISD2	NetPay	Signature Pay and Payslip Revd															
OldEmp No	Father Name	Designation	DA	WA	BONUS	Total	CL	PL	LOP	WOff	Paid Days	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00															
2,124	G009515	Pawan Kumar	10324.00	0.00	0.00	10324.00	26.00	0.00	0.00	0.00	26.00	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	17150.00	1239.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00														
	D20912	RAMBHAGAT	1000.00	900.00	860.00	16826.00	4.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	532.00	0.00	0.00	0.00	900.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00														
		SECURITY GUARD																																												
		PF NO : DL/2524/29903																																												
		ESI NO : 2013819338																																												
2,125	G009786	Rakesh Kumar	10324.00	0.00	0.00	10324.00	26.00	0.00	0.00	0.00	26.00	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	17150.00	1239.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
	D20958	BADRI PRASAD	1000.00	900.00	860.00	16826.00	4.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	532.00	0.00	0.00	0.00	900.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
		SECURITY GUARD																																												
		PF NO : DL/2524/30069																																												
		ESI NO : 2013828805																																												
																						239322.00			32127.00			207195.00																		

# 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  
**MAJAN SINGH ROJWANE DELHI, DELHI**

TAJMAHAL HOTEL

Salary Period Month: **April** Year: **2018**

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdebt	NetPay	Signature Pay and Payslip Revd
	OldEmp No	Father Name	TA	WA	CL	OT	WA	PPA	CLMENC	WA		RFD	FINE	MISD1			
	NA	Designation		BONUS	PL	ABASE	BONUS	AHRAE	ACAE			MISD3	ITAX				
		<b>Total</b>		<b>Total</b>	LOP	MISE1		BONUS									
					WOff			OT His/Days									
					Paid Days												
2,126	G058310	MUKESH KUMAR	10324.00	0.00	22.00	8603.00	0.00	2917.00	833.00	14389.00		1032.00	252.00	0.00	0.00		
	NA	MAHAVEERSINGH	1000.00	900.00	0.00	0.00	900.00	585.00	532.00	750.00		0.00	0.00	0.00	350.00		
		SECURITY GUARD		717.00	5.00	0.00	0.00	717.00				500.00	0.00				
				<b>16683.00</b>													
		PF NO : DL/2524/40111			3.00												
		ESI NO : 2015169854			25.00												
							0.00				<b>15139.00</b>					<b>2134.00</b>	<b>13005.00</b>
2,127	G060248	SARVEET MANI	10324.00	0.00	26.00	10324.00	0.00	3500.00	1000.00	17150.00		1239.00	301.00	0.00	0.00		
	NA	TRIPATHI	1000.00	900.00	0.00	0.00	900.00	692.00	532.00	900.00		0.00	0.00	0.00	350.00		
		SURENDRA MANI		860.00	0.00	0.00	860.00					500.00	0.00				
		SECURITY GUARD		<b>16826.00</b>													
		PF NO : DL/2524/40364			4.00												
		ESI NO : 2015198361			30.00												
							0.00				<b>18050.00</b>					<b>2390.00</b>	<b>15660.00</b>
2,128	G086495	RABINDRA KUMAR	10324.00	0.00	25.00	9980.00	0.00	3383.00	967.00	16592.00		1198.00	291.00	0.00	0.00		
	NA	BHOLA NATH PANDEY	1000.00	900.00	0.00	0.00	900.00	665.00	532.00	870.00		0.00	0.00	0.00	350.00		
		SECURITY GUARD		831.00	1.00	0.00	831.00					500.00	0.00				
		PF NO : DL/2524/43559			4.00												
		ESI NO : 2015794864			29.00												
							0.00				<b>17462.00</b>					<b>2139.00</b>	<b>15123.00</b>
2,129	G162917	RAGHVEDRA SINGH	10324.00	0.00	14.00	5506.00	0.00	1867.00	533.00	8867.00		661.00	156.00	0.00	0.00		
	NA	NARESH SINGH	1000.00	900.00	0.00	0.00	900.00	373.00		480.00		250.00	0.00	0.00	200.00		
		SECURITY GUARD		459.00	14.00	0.00	459.00					0.00	0.00				
		PF NO : NA			2.00												
		ESI NO : NA			16.00												
							0.00				<b>9347.00</b>					<b>1267.00</b>	<b>8080.00</b>

898552.00	525537.00	74840.00	25000.00
43750.00	208711.00	50000.00	52543.00
729300.00	9568.00		
	3,237.43		

# 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  
**MAJAN SINGH ROADNEW DELHI, DELHI**

**TAJMAHAL HOTEL**

S.No	EmpNo	Employee Name	BASIC TA	DA	Worked	BASIC			DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd
						OT	ABASE	MISE1												
OldEmp No	Father Name	HRA PPA	WA	BONUS	CL	PL	LOP	MIS1	AWAE	ACAE	WA		RFD MISD3	FINE MISD1	MISD2					
2,130	G003327	Babita	11414.00	0.00	26.00	11414.00			1500.00	600.00	15547.00	1370.00	273.00	0.00	0.00	0.00	0.00	1993.00	14154.00	
	D13719	RAMESHCHAND	600.00	600.00					612.00	470.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	1993.00	14154.00	
		LADY SECURITY GUARD	0.00	951.00					951.00		600.00	0.00	0.00	0.00	0.00	0.00	0.00	1993.00	14154.00	
		PF NO : DL/22524/22555	15065.00	0.00																
		ESI NO : 2013240769	0.00	0.00																
2,131	G003371	Pritam Singh	10324.00	0.00	17.67	6768.00			2295.00	655.00	10909.00	812.00	191.00	0.00	0.00	0.00	0.00	1853.00	9646.00	
	D13563	SURJEET SINGH	999.00	900.00					468.00		590.00	0.00	0.00	0.00	0.00	0.00	0.00	1853.00	9646.00	
		SECURITY GUARD	16531.00	564.00					564.00											
		PF NO : DL/22524/22590	0.00	0.00																
		ESI NO : 2013151300	0.00	0.00																
2,132	G091300	RAJESH KUMAR	10324.00	0.00	17.33	6653.00			2256.00	644.00	10726.00	798.00	188.00	0.00	0.00	0.00	0.00	1836.00	9470.00	
	NA	DARSHAN LAL	1000.00	900.00					463.00		580.00	0.00	0.00	0.00	0.00	0.00	0.00	1836.00	9470.00	
		SECURITY GUARD	16520.00	554.00					554.00											
		PF NO : DL/22524/44096	0.00	0.00																
		ESI NO : 2016348465	0.00	0.00																
2,133	G135056	KANHAIYA .	10324.00	0.00	22.00	8603.00			2917.00	833.00	14389.00	1032.00	252.00	0.00	0.00	0.00	0.00	2134.00	13005.00	
	NA	RAM SAGAR	1000.00	900.00					585.00	532.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	2134.00	13005.00	
		SECURITY GUARD	16683.00	717.00					717.00											
		PF NO : DL/22524/58393	0.00	0.00																
		ESI NO : 2016710215	0.00	0.00																
5/8/2018	11:02:22AM		4048.00	45203.00	0.00	7978.01	23695026.00	252304.00	4132568.00	2108027.00	902564.00	526441.00	54840.00	25000.00						
			8012.99	3033711.00	300376.00	211320.00	196630.00	43750.00	208711.00	50000.00	53943.00	730800.00	9568.00							
			7422.00	260694.00	27854.00															
			55977.00																	
			3,237.43																	

# 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  
**MAJAN SINGH ROADNEW DELHI, DELHI**

**TAJMAHAL HOTEL**

**Salary Period Month** **April** **Year :** **2018**

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd
OldEmp No	FAther Name	HRA	TA	PPA	CL	OT	ABASE	PL	ABASE	PL	ABASE	PL	MIS1	MIS2	MIS3	ITAX	NetPay	Signature Pay and Payslip Revd
NA	Designation	PPA	TA	BONUS	LOP	MIS1	MIS1	BONUS	ACAE	WA		MIS3						
			Paid Days		OT Hrs/Days													
2,134	G035147	KRISHAN KUMAR	10324.00	0.00	12.00	4818.00	113.00	1633.00	467.00	7751.00	578.00	136.00	0.00	0.00	0.00	0.00		
	NA	TIWARI CHHOTY LAL TIWARI	3500.00 242.00	900.00 401.00				319.00							175.00			
		SECURITY GUARD		16367.00	16.00	401.00				420.00	8171.00						1389.00	6782.00
			PF NO : DL/22524/36038		2.00													
			ESI NO : 2213685556	14.00														
2,135	G035516	NEELAM SOLANKI	11414.00	0.00	15.00	6468.00		850.00	340.00	8550.00	776.00	150.00	0.00	0.00	200.00	0.00		
	NA	RAMBHAROSY	1500.00	600.00				353.00		340.00	500.00							
		LADY SECURITY GUARD		14653.00	13.00	539.00					8890.00						1626.00	7264.00
			PF NO : DL/22524/36193	2.00														
			ESI NO : 2014544350	17.00														
2,136	G043624	ONKAR SINGH	10324.00	0.00	26.00	10324.00		3500.00	1000.00	17150.00	1239.00	301.00	0.00	0.00	350.00	0.00		
	NA	BRAJKISHORESINGH	3500.00	900.00				692.00	532.00	900.00	500.00							
		SECURITY GUARD		16826.00	0.00	860.00					18050.00						2190.00	15660.00
			PF NO : DL/22524/37687	4.00														
			ESI NO : 2014754871	30.00														
2,137	G045562	HARJET EKKA	11414.00	0.00	24.00	10653.00		1400.00	560.00	14535.00	1278.00	255.00	0.00	0.00	350.00	0.00		
	NA	RAMANUSMAKUL	1500.00	600.00				565.00	470.00	560.00	500.00							
		LADY SECURITY GUARD		15001.00	2.00	887.00					15095.00						2383.00	12712.00
			PF NO : DL/22524/38006	4.00														
			ESI NO : 2014806723	28.00														





# 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  
**MAJAN SINGH ROADNEW DELHI, DELHI**

**TAJMAHAL HOTEL**

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	WA	BASIC	OT	HRA	TA	SubTotal	Gross	PFE	RFD	MISD3	ESIE	FINE	ITAX	UD	ADVD	MISD2	NetPay	Signature Pay and Payslip Revd
2,142	G068338	SUSHIL KUMAR	0.00	24.00	9636.00	0.00	3267.00	933.00	933.00	16036.00	0.00	0.00	1156.00	281.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14589.00	
	NA	RAJENDAR KUMAR	900.00	226.00	639.00	532.00	840.00	16876.00																
		SECURITY GUARD	16769.00	803.00																				
		PF NO : DL/2524/41400		4.00																				
		ESI NO : 2015366306		28.00																				
				0.00																				
2,143	G073463	GURUPADA DAS	0.00	26.00	10324.00	0.00	3500.00	1000.00	1000.00	17150.00	0.00	0.00	1239.00	301.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15660.00	
	NA	KANAILAL DAS	900.00	242.00	692.00	532.00	900.00	16826.00																
		SECURITY GUARD	16826.00	860.00																				
		PF NO : DL/2524/42059		4.00																				
		ESI NO : 2015442271		30.00																				
				0.00																				
2,144	G156094	SHASHIKANT KUMAR	0.00	26.00	10324.00	0.00	3500.00	1000.00	1000.00	17150.00	0.00	0.00	1239.00	301.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15828.00	
	NA	RAJENDRA SINGH	900.00	242.00	692.00	532.00	900.00	16826.00																
		SECURITY GUARD	16826.00	860.00																				
		PF NO : NA		4.00																				
		ESI NO : NA		30.00																				
				0.00																				
2,145	G047668	RAVINDER PODAR	0.00	26.00	10324.00	0.00	3500.00	1000.00	1000.00	17150.00	0.00	0.00	1239.00	301.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15660.00	
	NA	KARTY NARAYAN PODAR	900.00	242.00	692.00	532.00	900.00	16826.00																
		SECURITY GUARD	16826.00	860.00																				
		PF NO : DL/2524/38330		4.00																				
		ESI NO : 6912752918		30.00																				
				0.00																				
				8246.01	23803343.00	252304.00	4165734.00	2117761.00	915562.00	529504.00	35172.00	25000.00	43750.00	208711.00	50000.00	57643.00								
			7464.00	3034190.00	302514.00	218332.00	201356.00	736300.00	9568.00															
			56287.00	269716.00	27854.00																			
				3,237.88																				

# 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  
**MAJAN SINGH ROADNEW DELHI, DELHI**

**TAJMAHAL HOTEL**

**Salary Period Month** April **Year :** 2018

S.No	EmpNo	Employee Name	BASIC		DA	Worked	BASIC			DA	HRA	TA	SubTotal	Gross	PFE	RFD	MISD3	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd
			TA	OT			ABASE	MISE1	OT His/Days														
2,146	GO47676	YAGYA PRASAD	10324.00	0.00	0.00	26.00	10324.00			3500.00	1000.00	17150.00		1239.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	LILA NATH	1000.00	900.00	242.00	0.00	242.00			692.00	532.00	900.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		860.00		0.00	860.00							500.00									
		<b>Total</b>		<b>16826.00</b>		<b>4.00</b>															<b>2390.00</b>		<b>15660.00</b>
		PF NO : DL/22524/38388				30.00																	
		ESI NO : 2213512098					0.00																
										Bank : ICICI BANK													
										A/C No.: 072201507927													
2,147	GO47677	AJAY TRIPATHI	10324.00	0.00	0.00	26.00	10324.00			3500.00	1000.00	17150.00		1239.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	LAXMAN TRIPATHI	1000.00	900.00	242.00	0.00	242.00			692.00	532.00	900.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		860.00		0.00	860.00							500.00									
		<b>Total</b>		<b>16826.00</b>		<b>4.00</b>															<b>2390.00</b>		<b>15660.00</b>
		PF NO : DL/22524/38385				30.00																	
		ESI NO : 2213510939					0.00																
										Bank : ICICI BANK													
										A/C No.: 072201507928													
2,148	GO47678	MANOJ KUMAR	10324.00	0.00	0.00	20.00	7915.00			2683.00	767.00	13274.00		950.00	233.00	0.00	0.00	0.00	0.00	0.00			
	NA	DHRAMPAL SINGH	1000.00	900.00	186.00	0.00	186.00			532.00	532.00	690.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		659.00		7.00	659.00							500.00									
		<b>Total</b>		<b>16626.00</b>		<b>3.00</b>															<b>1883.00</b>		<b>12081.00</b>
		PF NO : DL/22524/38321				23.00																	
		ESI NO : 2014878950					0.00																
										Bank : ICICI BANK													
										A/C No.: 135401506678													
2,149	GO47749	SHYAM NARAYAN SINGH	10324.00	0.00	0.00	20.00	7915.00			2683.00	767.00	13274.00		950.00	233.00	0.00	0.00	0.00	0.00	0.00			
	NA	TEJNARAYAN SINGH	1000.00	900.00	186.00	0.00	186.00			532.00	532.00	690.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		659.00		7.00	659.00							500.00									
		<b>Total</b>		<b>16626.00</b>		<b>3.00</b>															<b>1883.00</b>		<b>12081.00</b>
		PF NO : DL/22524/38323				23.00																	
		ESI NO : 2213512028					0.00																
										Bank : ICICI BANK													
										A/C No.: 135401506679													
			4086.00	45898.00	0.00	8338.01	23839821.00	252304.00	4178100.00	2121295.00	919940.00	530572.00	25000.00	43750.00	208711.00	50000.00	58743.00	738300.00	9568.00				
						7478.00	3034190.00	303370.00	220780.00	203484.00													
						56393.00	272754.00	27854.00															
							3,237.88																

# 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  
**MAJAN SINGH ROADNEW DELHI, DELHI**

**TAJMAHAL HOTEL**

Salary Period Month **April** Year : **2018**

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	ABASE	PPA	CLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2			
Designation	LOP	BONUS	MISE1	Total	WOF	MISE1	BONUS	ACAE	ACAE			ITAX						
										Paid Days		OT Hrs/Days						
2,150	G048242	PURASTAM NATH	10324.00	0.00	11.00	4130.00	1400.00	400.00	6664.00	496.00	117.00	0.00	0.00	0.00	0.00			
NA	KANGALI NATH	3500.00	1000.00	900.00	97.00	293.00	360.00			0.00	0.00	0.00	150.00					
		242.00		344.00						500.00	0.00							
		<b>16310.00</b>																
PF NO :	DL/2524/38539																	
ESI NO :	2014878901																	
2,151	G052064	RUFESH RANJAN	10324.00	0.00	26.00	10324.00	3500.00	1000.00	17150.00	1239.00	301.00	0.00	0.00	0.00	0.00			
NA	RAMSGRANDEY	3500.00	1000.00	900.00	242.00	692.00	900.00			0.00	0.00	0.00	350.00					
		242.00		860.00						500.00	0.00							
		<b>16826.00</b>																
PF NO :	DL/2524/39138																	
ESI NO :	2013283014																	
2,152	G053487	PALLAVI DEVI	11414.00	0.00	25.00	11034.00	1450.00	580.00	15041.00	1324.00	264.00	0.00	0.00	0.00	0.00			
NA	RAM CHANDER	1500.00	600.00	600.00	588.00	470.00	580.00			0.00	0.00	0.00	350.00					
	CHUDHARY	0.00		919.00						0.00	0.00							
	LADY SECURITY GUARD			<b>15033.00</b>														
PF NO :	DL/2524/39379																	
ESI NO :	2015032593																	
2,153	G056515	RAMESH THAKUR	10324.00	0.00	26.00	10324.00	3500.00	1000.00	17150.00	1239.00	301.00	0.00	0.00	0.00	0.00			
NA	ASHARETI THAKUR	3500.00	1000.00	900.00	242.00	692.00	900.00			0.00	0.00	0.00	350.00					
		242.00		860.00						500.00	0.00							
		<b>16826.00</b>																
PF NO :	DL/2524/39828																	
ESI NO :	2013483382																	
5/8/2018	11:02:22AM																	

# 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  
**MAJAN SINGH ROADNEW DELHI, DELHI**

**TAJMAHAL HOTEL**

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions						NetPay	Signature Pay and Payslip Revd		
												OT	ABASE	MISE1	OT Hrs/Days	PPA	AHRAE			BONUS	PF
OldEmp No	Father Name	HRA	TA	PPA	CL	WA	WA	PL	CLMENC	WA		RFD	FINE	MISD1	MISD2						
Designation		PPA		AHRAE	LOP	BONUS		MISE1	ACAE			MISD3	ITAX								
2,154	G056517	ABHA KUMUD LAKRA	11414.00	0.00	25.00	11034.00	1450.00	580.00	580.00	15041.00	1324.00	264.00	0.00	0.00	0.00	0.00					
NA	EMANUELLAKRA	1500.00	600.00	0.00	919.00	0.00	588.00	470.00	580.00	580.00	0.00	0.00	0.00	0.00	0.00	0.00					
			<b>15033.00</b>		1.00	919.00					<b>15621.00</b>								<b>1938.00</b>	<b>13683.00</b>	
PF NO :	DL/22524/39836				4.00																
ESI NO :	2015136922				29.00	0.00															
					8.00	3097.00	1050.00	300.00	4991.00	372.00	88.00	0.00	0.00	0.00	0.00	0.00					
NA	RAJENDRA SINGH	3500.00	1000.00	900.00	258.00	73.00	213.00			270.00	0.00	1000.00	0.00	100.00							
			<b>16224.00</b>		21.00	258.00					<b>5261.00</b>									<b>2060.00</b>	<b>3201.00</b>
PF NO :	DL/22524/57206				1.00																
ESI NO :	2016425454				9.00	0.00															
					24.00	9748.00	2942.00	933.00	15587.00	1170.00	273.00	0.00	0.00	0.00	0.00	0.00					
NA	Suman Sharma	3152.00	1000.00	824.00	602.00	336.00	529.00	497.00	769.00	500.00	0.00	500.00	0.00	250.00							
			<b>16382.00</b>		2.00	602.00					<b>16356.00</b>									<b>2693.00</b>	<b>13663.00</b>
PF NO :	DL/22524/24405				4.00																
ESI NO :	2013421532				28.00	0.00															
					24.00	10653.00	1400.00	560.00	14535.00	1278.00	255.00	0.00	0.00	0.00	0.00	0.00					
NA	MUNNI LAL	1500.00	600.00	600.00	887.00	565.00	470.00		560.00	500.00	0.00	0.00	0.00	350.00							
			<b>15001.00</b>		2.00	887.00					<b>15095.00</b>									<b>2383.00</b>	<b>12712.00</b>
PF NO :	DL/22524/44840				4.00																
ESI NO :	2014761369				28.00	0.00															
2,157	G099317	PREETI DEVI	11414.00	0.00	24.00	10653.00	1400.00	560.00	14535.00	928382.00	532435.00	5172.00	25000.00								
NA	MUNNI LAL	1500.00	600.00	600.00	887.00	565.00	470.00		560.00	43750.00	210211.00	50000.00	60993.00								
			<b>15001.00</b>		2.00	887.00															
PF NO :	DL/22524/44840				4.00																
ESI NO :	2014761369				28.00	0.00															
					8507.01	23910165.00	252304.00	4194792.00	2126648.00	928382.00	532435.00	5172.00	25000.00								
					8121.99	3034190.00	304360.00	224940.00	206455.00	43750.00	210211.00	50000.00	60993.00								
					7504.00	278403.00	27854.00			741300.00	9568.00										
					56588.00																
					3,237.88																

### 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**  
MAJAN SINGH ROADNEW DELHI, DELHI

S.No	EmpNo	Employee Name	April											Year :	2018	Signature Pay and Payslip Revd		
			BASIC	DA	Worked	BASIC	OT	HRA	TA	SubTotal	Gross	PFE	ESIE				UD	ADVD
OldEmp No	WA	CL	TA	PPA	PL	PMENC	CLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2	NetPay				
Designation	BONUS	LOP	MISE1	AHRAE	BONUS	AWAE	ACAE	OT Hrs/Days	MISD3	MISD3	ITAX	MISD1	MISD2	NetPay				
Designation	Total	WOFF	Total	WOFF	WOFF	Total	WOFF	WOFF	MISD3	MISD3	ITAX	MISD1	MISD2	NetPay				
2,158	G099421	MANOHAR LAL	10324.00	0.00	21.50	8431.00	817.00	2858.00	198.00	1012.00	247.00	0.00	0.00	2609.00				
		BALAK RAM	1000.00	900.00	198.00	532.00	575.00	702.00	735.00	500.00	0.00	0.00	350.00	12239.00				
		SECURITY GUARD	16668.00	0.00	5.50	8431.00	817.00	702.00	735.00	500.00	0.00	0.00	350.00	2609.00				
		PF NO : DL/2524/44871			3.00													
		ESI NO : 2015936887			24.50			0.00										
2,159	G139627	KAUSHLESH .	10324.00	0.00	16.00	6194.00	600.00	2100.00	145.00	743.00	175.00	0.00	0.00	1618.00				
		UPENDRA SINGH	1000.00	900.00	516.00	516.00	426.00	516.00	540.00	500.00	0.00	0.00	200.00	8903.00				
		SECURITY GUARD	16482.00	0.00	12.00	6194.00	600.00	516.00	540.00	500.00	0.00	0.00	200.00	1618.00				
		PF NO : DL/2524/58568			2.00													
		ESI NO : NA			18.00			0.00										
2,160	G007187	Rakesh Pal	10324.00	0.00	19.33	7686.00	744.00	2606.00	180.00	922.00	217.00	0.00	0.00	1989.00				
		RAMAKHAN	999.00	900.00	641.00	516.00	516.00	516.00	670.00	500.00	0.00	0.00	350.00	11054.00				
		SECURITY GUARD	16607.00	0.00	7.67	7686.00	744.00	641.00	670.00	500.00	0.00	0.00	350.00	1989.00				
		PF NO : DL/2524/27628			3.00													
		ESI NO : 2013674127			22.33			0.00										
2,161	G105985	PURAN CHAND JOSHI	10324.00	0.00	25.00	9860.00	967.00	3383.00	234.00	1198.00	291.00	0.00	0.00	2339.00				
		KHILA NAND JOSHI	1000.00	900.00	831.00	532.00	532.00	665.00	870.00	500.00	0.00	0.00	350.00	15123.00				
		SECURITY GUARD	16797.00	0.00	1.00	9860.00	967.00	831.00	870.00	500.00	0.00	0.00	350.00	2339.00				
		PF NO : DL/2524/45460			4.00													
		ESI NO : 2016475467			29.00			0.00										
5/8/2018	11:02:22AM		4116.00	46343.00	0.00	8588.84	23942456.00	252304.00	305117.00	932257.00	533365.00	35172.00	25000.00	2339.00				
			8148.16	3034190.00	305117.00	227122.00	207519.00	43750.00	210711.00	50000.00	62243.00			2339.00				
			7516.00	281093.00	27854.00	743300.00	9568.00	3.237.88						2339.00				

# FORM XVII

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

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

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

Year : 2018

April

S.No	EmpNo	Employee Name	Father Name	Designation	DA		BASIC		OT	HRA	TA		SubTotal	Gross	Deductions						NetPay	Signature Pay and Payslip Revd									
					DA	WA	BASIC	OT			HRA	TA			CLMENC	PFE	ESIE	UD	ADVD	MISD2			RFD	FINE	MISD1	ITAX	MISD3				
2,162	G143626	VIMAL DUBE			0.00	870.00	10433.00	10433.00	479.00	3383.00	1034.00	1034.00	17591.00	1252.00	308.00	0.00	0.00	0.00	500.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	2410.00	16051.00			
	NA				831.00								870.00																		
		SECURITY GUARD				16785.00							870.00														2410.00	16051.00			
	PF NO : NA																														
	ESI NO : 2007112357.																														
2,163	G145945	SONAM .			0.00	600.00	11414.00	11414.00	9131.00	1200.00	480.00	480.00	12536.00	1096.00	220.00	0.00	0.00	0.00	500.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	2166.00	10850.00		
	NA				761.00								480.00																		
		JATANI PAL																													
		LADY SECURITY GUARD				14875.00																						2166.00	10850.00		
	PF NO : DL/22524/58773																														
	ESI NO : NA																														
														559990.00															80271.00	479719.00	