

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL
EXTRA MAAN SINGH ROAD NEW DELHI,, DELHI

Table with columns: Salary Period Month, March, Year: 2018, S.No, EmpNo, Employee Name, Employee Details, Deductions, Gross, PFE, ESIE, UD, AVDD, TDedt, NetPay, Signature Pay and Payslip Rcvd. Includes employee entries for Ranjeet Singh, Onkar Singh, Bablu Singh, and Rajesh Kumar.

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL EXTRA MAAN SINGH ROAD NEW DELHI,, DELHI

Salary	Period	Month	March	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 Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
			Total		Woff	APPAE	ACAE	NFHP	HDENCASH										
					Paid Days	OT Hrs/Days	MISE1	BONUS											
1,992	G002412	Pradeep Kumar	9724.00	0.00	27.00	9724.00		3100.00	1000.00	15768.00		1167.00	291.00	0.00	0.00				
	D12724	JOKHURAMUPADHYAY	3100.00	1000.00		862.00	437.00	366.00	655.00	486.00		0.00	0.00	0.00	350.00				
		SECURITY GUARD	366.00			810.00				862.00		0.00	0.00						
			15862.00		0.00						17440.00					1808.00	15632.00		
PF NO : DL/22524/21419					31.00	Bank : ICICI BANK													
ESI NO : 2013025169						0.45	A/C No.: 000701646933												

1,993	G018540	Manoj Kumar	9724.00	0.00	27.00	9724.00		3100.00	1000.00	15331.00		1167.00	283.00	0.00	0.00				
	D24805	BACHU SINGH	3100.00	1000.00		862.00	366.00	655.00	486.00			0.00	0.00	0.00	350.00				
		SECURITY GUARD	366.00			810.00				862.00		0.00	0.00						
			15862.00		0.00						17003.00					1800.00	15203.00		
PF NO : DL/22524/32092					31.00	Bank : ICICI BANK													
ESI NO : 2014086909						0.00	A/C No.: 072201506912												

1,994	G019022	Rajesh Kumar	9724.00	0.00	27.00	9724.00		3100.00	1000.00	15768.00		1167.00	291.00	0.00	0.00				
	D24939	BAIJNATH SINGH	3100.00	1000.00		862.00	437.00	366.00	655.00	486.00		0.00	0.00	0.00	350.00				
		SECURITY GUARD	366.00			810.00				862.00		0.00	0.00						
			15862.00		0.00						17440.00					1808.00	15632.00		
PF NO : DL/22524/32649					31.00	Bank : ICICI BANK													
ESI NO : 2014124767						0.45	A/C No.: 072201507071												

1,995	G022562	Arun Ram	9724.00	0.00	24.00	8783.00		2800.00	903.00	13886.00		1054.00	256.00	0.00	0.00				
	D25050	KAPLESHWARRAM	3100.00	1000.00		862.00	331.00	583.00	486.00			0.00	0.00	0.00	350.00				
		SUPERVISOR GENERAL	366.00			732.00				779.00		0.00	0.00						
			15784.00		3.00						15397.00					1660.00	13737.00		
PF NO : DL/22524/32753					4.00	Bank : ICICI BANK													
ESI NO : 2014122124					28.00	0.00	A/C No.: 072201507125												

			2750.00	44438.00	371.00	47359.78	22518278.00	231580.00	3824415.00	2082221.00		2722893.00	544379.00	48272.00	33512.00				
						6266.22	2821099.00	285525.00	171020.00	173671.00		9000.00	16400.00	18000.00	52675.00				
						7201.00	205400.00	22080.00				28350.00	27008.00						
						55578.78													

FORM XVII

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

Name of contractor

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING

REGISTER OF WAGES

Farm No. 49, Lane No.2, Silver Oaks Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
TAJMAHAL HOTEL EXTRA MAAN SINGH ROAD NEW DELHI,, DELHI																			
Salary Period Month	March	Year :	2018												Signature Pay and Payslip Rcvd				
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDEDt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
				TOTAL	LOP	APPAAE	ACAE	NFHP	HDENCASH										
					Woff			MISE1											
					Paid Days		OT Hrs/Days		BONUS										
1,996	G008803	SANTOSH KUMAR SING	9724.00	0.00	27.00	9724.00		3100.00	1000.00	15331.00	1167.00	283.00	0.00	0.00					
	D25565	PRITHVIPAL SINGH	3100.00	1000.00	862.00		366.00	655.00	486.00		0.00	0.00	0.00	350.00					
		SECURITY GUARD	366.00		810.00					862.00	0.00	0.00							
				15862.00	0.00						17003.00					1800.00	15203.00		
		PF NO : DL/22524/33802			4.00														
		ESI NO : 2014292858			31.00		0.00	810.00											
			Bank : ICICI BANK A/C No. : 054201510446																
1,997	G009515	Pawan Kumar	9724.00	0.00	27.00	9724.00		3100.00	1000.00	15331.00	1167.00	283.00	0.00	0.00					
	D20912	RAMBHAGAT	3100.00	1000.00	862.00		366.00	655.00	486.00		0.00	0.00	0.00	350.00					
		SECURITY GUARD	366.00		810.00					862.00	0.00	0.00							
				15862.00	0.00						17003.00					1800.00	15203.00		
		PF NO : DL/22524/29903			4.00														
		ESI NO : 2013819338			31.00		0.00	810.00											
			Bank : ICICI BANK A/C No. : 072201507067																
1,998	G009786	Rakesh Kumar	9724.00	0.00	27.00	9724.00		3100.00	1000.00	15768.00	1167.00	291.00	0.00	0.00					
	D20958	BADRIPRASAD	3100.00	1000.00	862.00		437.00	655.00	486.00		0.00	0.00	0.00	350.00					
		SECURITY GUARD	366.00		810.00					862.00	0.00	0.00							
				15862.00	0.00						17440.00					1808.00	15632.00		
		PF NO : DL/22524/30069			4.00														
		ESI NO : 2013828805			31.00		0.45	810.00											
			Bank : ICICI BANK A/C No. : 135901502536																
1,999	G003371	Pritam Singh	9724.00	0.00	18.00	6587.00		2100.00	677.00	10049.00	790.00	186.00	0.00	0.00					
	D13563	SURJEETSINGH	3100.00	1000.00	862.00		248.00	437.00			0.00	0.00	0.00	350.00					
		SECURITY GUARD	366.00		549.00					584.00	0.00	0.00							
				15601.00	10.00						11182.00					1326.00	9856.00		
		PF NO : DL/22524/22590			3.00														
		ESI NO : 2013151300			21.00		0.00	549.00											
			Bank : ICICI BANK A/C No. : 629201512005																
			2756.00	44625.00	371.00	47458.78	22554037.00	231580.00	3835815.00	2085898.00	2727184.00	545422.00	48272.00	33512.00					
						6276.22	2821536.00	286871.00	173422.00	175129.00	9000.00	16400.00	18000.00	54075.00					
						7216.00	208379.00	22080.00			28350.00	27008.00							
						55692.78													

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Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL
EXTRA MAAN SINGH ROADNEW DELHI,,DELHI

Salary	Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2					
Designation		PPA	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	Woff	HDENCASH									
Total			APPAE	ACAE	NFHP	HDENCASH	MISE1	BONUS											
		Paid Days	OT Hrs/Days																
2,000	G004870	Vijay Sharma	9724.00	0.00	22.00	7842.00		2500.00	806.00	12463.00		941.00	230.00	0.00	0.00				
	NA	SIYARAMSHARMA	3100.00	1000.00	862.00		295.00	534.00	486.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	366.00	653.00						695.00		0.00	0.00						
				15705.00	6.00					13811.00						1171.00	12640.00		
					3.00														
					25.00							Bank	: ICICI BANK						
							0.00	653.00				A/C No.:	135901502743						
2,001	G005648	Prakash Singh	9724.00	0.00	27.00	9724.00		3100.00	1000.00	15331.00		1167.00	283.00	0.00	0.00				
	D15856	KAMALSINGH	3100.00	1000.00	862.00		366.00	655.00	486.00			0.00	0.00	0.00	350.00				
		SECURITY GUARD	366.00	810.00						862.00		0.00	0.00						
				15862.00	0.00					17003.00						1800.00	15203.00		
					4.00														
					31.00							Bank	: ICICI BANK						
							0.00	810.00				A/C No.:	629201511882						
2,002	G006131	Amresh Kumar	9724.00	0.00	22.00	7842.00		2500.00	806.00	12463.00		941.00	230.00	0.00	0.00				
	NA	NAGENDRAPRASAD	3100.00	1000.00	862.00		295.00	534.00	486.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	366.00	653.00						695.00		0.00	0.00						
				15705.00	6.00					13811.00						1171.00	12640.00		
					3.00														
					25.00							Bank	: ICICI BANK						
							0.00	653.00				A/C No.:	054701506821						
2,003	G007187	Rakesh Pal	9724.00	0.00	23.33	8260.00		2633.00	849.00	13107.00		991.00	242.00	0.00	0.00				
	D16825	RAMLAKHAN	3100.00	1000.00	862.00		311.00	568.00	486.00			0.00	0.00	0.00	350.00				
		SECURITY GUARD	366.00	688.00						732.00		0.00	0.00						
				15740.00	4.67					14527.00						1583.00	12944.00		
					3.00														
					26.33							Bank	: ICICI BANK						
							0.00	688.00				A/C No.:	135401506081						
											239867.00					25143.00	214724.00		
			2761.00	44812.00	371.00	47553.11	22587705.00	231580.00	3846548.00	2089359.00			2731224.00	546407.00	148272.00	33512.00			
			6292.89			2821536.00	288138.00	175713.00	177073.00			9000.00	16400.00	18000.00	54775.00				
			7229.00			211183.00	22080.00					28350.00	27008.00						
			55800.11																

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Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL
 MAAN SINGH ROADNEW DELHI,,DELHI

Salary	Period	Month	March	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 Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
Designation	PPA	BONUS	LOP	ABASE	AHRAE	ATAE	AWAE	WA			MISD3	ITAX						
Total	WOFF	PAID	OT Hrs/Days	MISE1	BONUS													
Paid Days																		
2,004	G145945	SONAM .	10764.00	0.00	26.00	10417.00		1452.00	544.00	13414.00		1250.00	250.00	0.00	0.00			
NA	JATAN PAL	1500.00	562.00	672.00				566.00	435.00			0.00	0.00	0.00	350.00			
	LADY SECURITY GUARD	0.00	868.00		1.00					650.00		0.00	0.00					
			14366.00		4.00					14932.00						1850.00	13082.00	
	PF NO : DL/22524/58773				30.00													
	ESI NO : NA					0.00		868.00										
																		Bank : ICICI BANK A/C No.: 054201530044
2,005	G022911	Harendra Singh	9724.00	0.00	23.00	8156.00		2600.00	839.00	12946.00		979.00	239.00	0.00	0.00			
D25167	RAMADHARSINGH	3100.00	1000.00	862.00			307.00	558.00	486.00			0.00	0.00	0.00	350.00			
	SECURITY GUARD	366.00	679.00		5.00					723.00		0.00	0.00					
			15731.00		3.00					14348.00						1568.00	12780.00	
	PF NO : DL/22524/33026				26.00													
	ESI NO : 2012578156					0.00		679.00										
																		Bank : ICICI BANK A/C No.: 054201510308
2,006	G035143	KUMOD KUMAR	9724.00	0.00	27.00	9724.00		3100.00	1000.00	15331.00		1167.00	283.00	0.00	0.00			
NA	BAIDHANATH MAHTO	3100.00	1000.00	862.00			366.00	655.00	486.00			0.00	0.00	0.00	350.00			
	SECURITY GUARD	366.00	810.00		0.00					862.00		0.00	0.00					
			15862.00		4.00					17003.00						1800.00	15203.00	
	PF NO : DL/22524/36035				31.00													
	ESI NO : 2014552387					0.00		810.00										
																		Bank : INDIAN OVERSEAS BANK A/C No.: 179501000004678
2,007	G035147	KRISHAN KUMAR	9724.00	0.00	27.00	9724.00		3100.00	1000.00	15331.00		1167.00	283.00	0.00	0.00			
NA	TIWARI	3100.00	1000.00	862.00			366.00	655.00	486.00			0.00	0.00	0.00	350.00			
	CHHOTAY LAL TIWARI	366.00	810.00		0.00					862.00		0.00	0.00					
	SECURITY GUARD		15862.00		4.00					17003.00						1800.00	15203.00	
	PF NO : DL/22524/36038				31.00													
	ESI NO : 2213685556					0.00		810.00										
																		Bank : ICICI BANK A/C No.: 054701506968
			2769.00	44957.00	371.00	47656.11	22625726.00	231580.00	3856800.00	2092742.00		2735787.00	547462.00	48272.00	33512.00			
			6298.89			2821536.00	289177.00	178147.00	178966.00			9000.00	16400.00	18000.00	56175.00			
			7244.00			214350.00	22080.00					28350.00	27008.00					
			55918.11															

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Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks Ghitorni, New Delhi-110030

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
TAJMAHAL HOTEL										MAAN SINGH ROADNEW DELHI,,DELHI									
Salary	Period	Month	March		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 Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
Designation	PPA	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA			MISD3	ITAX							
Total	Woff	PAID	OT	MISE1	BONUS														
Paid Days	OT Hrs/Days																		
2,008	G035516	NEELAM SOLANKI	10764.00	0.00	26.00	10417.00		1452.00	544.00	13414.00		1250.00	250.00	0.00	0.00				
NA	RAMBHAROSAY	1500.00	562.00	672.00				566.00	435.00			0.00	0.00	0.00	350.00				
	LADY SECURITY GUARD	0.00	868.00		1.00					650.00		0.00	0.00						
			14366.00		4.00						14932.00					1850.00	13082.00		
	PF NO : DL/22524/36193				30.00							Bank : ICICI BANK							
	ESI NO : 2014544350					0.00		868.00				A/C No.: 092801504049							
2,009	G068338	SUSHIL KUMAR	9724.00	0.00	27.00	9724.00		3100.00	1000.00	16205.00		1167.00	298.00	0.00	0.00				
NA	RAJENDAR KUMAR	3100.00	1000.00	862.00		874.00	366.00	655.00	486.00			0.00	0.00	0.00	350.00				
	SECURITY GUARD	366.00	810.00		0.00					862.00		0.00	0.00						
			15862.00		4.00						17877.00					1815.00	16062.00		
	PF NO : DL/22524/41400				31.00							Bank : ICICI BANK							
	ESI NO : 2015366306					0.90		810.00				A/C No.: 113201504429							
2,010	G073463	GURUFADA DAS	9724.00	0.00	27.00	9724.00		3100.00	1000.00	15331.00		1167.00	283.00	0.00	0.00				
NA	KANAILAL DAS	3100.00	1000.00	862.00			366.00	655.00	486.00			0.00	0.00	0.00	350.00				
	SECURITY GUARD	366.00	810.00		0.00					862.00		0.00	0.00						
			15862.00		4.00						17003.00					1800.00	15203.00		
	PF NO : DL/22524/42059				31.00							Bank : ICICI BANK							
	ESI NO : 2015442271					0.00		810.00				A/C No.: 054201519950							
2,011	G076670	VIJAY PRATAP SINGH	10827.00	0.00	27.00	10827.00		2213.00	677.00	16400.00		1299.00	302.00	0.00	0.00				
NA	RAJDHAR SINGH	2213.00	677.00	607.00		1351.00	248.00	614.00	470.00			0.00	0.00	0.00	300.00				
	SECURITY GUARD	248.00	841.00		0.00					607.00		0.00	0.00						
			15413.00		4.00						17848.00					1901.00	15947.00		
	PF NO : DL/22524/42501				31.00							Bank : ICICI BANK							
	ESI NO : 2015528523					1.33		841.00				A/C No.: 054201521198							
			2775.00	45119.00	371.00	47763.11	22666418.00	231580.00	3866665.00	2095963.00			2740670.00	548595.00	148272.00	33512.00			
			6299.89			2823761.00	290157.00	180637.00	180843.00			9000.00	16400.00	18000.00	57525.00				
			7260.00			217679.00	22080.00					28350.00	27008.00						
			56041.11																

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Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL
MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month		March		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 Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
				Total	Woff	APPAAE	ACAE	NFHP	HDENCASH										
					Paid Days	OT Hrs/Days		MISE1	BONUS										
2,012	G045562	HARIET EKKA	10764.00	0.00	27.00	10764.00		1500.00	562.00	13849.00		1292.00	259.00	0.00	0.00				
	NA	RAMANUSMAKUL	1500.00	562.00		672.00		588.00	435.00			0.00	0.00	0.00	350.00				
		LADY SECURITY GUARD				897.00				672.00		0.00	0.00						
				14395.00	0.00					15418.00						1901.00	13517.00		
PF NO : DL/22524/38006					4.00							Bank : ICICI BANK							
ESI NO : 2014806723					31.00			0.00	897.00			A/C No.: 135401506597							
2,013	G045683	UDAI SINGH NARUKA	9724.00	0.00	27.00	9724.00		3100.00	1000.00	15331.00		1167.00	283.00	0.00	0.00				
	NA	BHAGWAN SINGH	3100.00	1000.00		862.00		366.00	655.00	486.00		0.00	0.00	0.00	350.00				
		SECURITY GUARD	366.00			810.00				862.00		0.00	0.00						
				15862.00	0.00					17003.00						1800.00	15203.00		
PF NO : DL/22524/38036					4.00							Bank : ICICI BANK							
ESI NO : 2014806796					31.00			0.00	810.00			A/C No.: 164001502774							
2,014	G046990	MITHLESH KUMAR SINGH	9724.00	0.00	27.00	9724.00		3100.00	1000.00	15331.00		1167.00	283.00	0.00	0.00				
	NA	ANJANI PRASAD SINGH	3100.00	1000.00		862.00		366.00	655.00	486.00		0.00	0.00	0.00	350.00				
		SECURITY GUARD	366.00			810.00				862.00		0.00	0.00						
				15862.00	0.00					17003.00						1800.00	15203.00		
PF NO : DL/22524/38268					4.00							Bank : ICICI BANK							
ESI NO : 2014841376					31.00			0.00	810.00			A/C No.: 135401506606							
2,015	G047595	SANTU SINGH	9724.00	0.00	11.00	3764.00		1239.00	367.00	5741.00		452.00	106.00	334.00	0.00				
	NA	SHANKAR SINGH	3201.00	948.00		811.00		106.00	265.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	274.00			313.00				314.00		0.00	0.00						
				15271.00	19.00					6368.00						892.00	5476.00		
PF NO : DL/22524/38397					1.00							Bank : ICICI BANK							
ESI NO : 2014878412					12.00			0.00	313.00			A/C No.: 054201515522							
			2781.00	45296.00	371.00	47855.11	22700394.00	231580.00	3875604.00	2098892.00		2744748.00	549526.00	148606.00	33512.00				
						6318.89	2823761.00	290995.00	182800.00	182250.00		9000.00	16400.00	18000.00	58575.00				
						7273.00	220509.00	22080.00				28350.00	27008.00						
						56146.11													

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL MAAN SINGH ROADNEW DELHI,,DELHI

Salary	Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
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	PPA	PLMENC	CLMENC	SubTotal	Gross	RFD	FINE	MISD1	MISD2	TDedt	NetPay	Signature Pay	
Designation	PPA	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX	Payslip Rcvd								
		Total	Woff	APPAE	ACAE	NFHP	HDENCASH	MISE1	BONUS										
			Paid Days	OT Hrs/Days															
2,016	G047668	RAVINDER PODAR	9724.00	0.00	27.00	9724.00		3100.00	1000.00	15768.00		1167.00	291.00	0.00	0.00				
	NA	KARTY NARAYAN PODAR	3100.00	1000.00		862.00		437.00	366.00	655.00	486.00		0.00	0.00	0.00	350.00			
		SECURITY GUARD	366.00			810.00				862.00		0.00	0.00						
						15862.00	0.00			17440.00						1808.00	15632.00		
	PF NO :	DL/22524/38330			31.00														
	ESI NO :	6912752918																	
							0.45	810.00											
2,017	G047676	YAGYA PRASAD	9724.00	0.00	27.00	9724.00		3100.00	1000.00	15331.00		1167.00	283.00	0.00	0.00				
	NA	LILA NATH	3100.00	1000.00		862.00		366.00	655.00	486.00		0.00	0.00	0.00	350.00				
		SECURITY GUARD	366.00			810.00				862.00		0.00	0.00						
						15862.00	0.00			17003.00						1800.00	15203.00		
	PF NO :	DL/22524/38388			31.00														
	ESI NO :	2213512098						0.00	810.00										
2,018	G047677	AJAY TRIPATHI	9724.00	0.00	27.00	9724.00		3100.00	1000.00	15331.00		1167.00	283.00	0.00	0.00				
	NA	LAXMAN TRIPATHI	3100.00	1000.00		862.00		366.00	655.00	486.00		0.00	0.00	0.00	350.00				
		SECURITY GUARD	366.00			810.00				862.00		0.00	0.00						
						15862.00	0.00			17003.00						1800.00	15203.00		
	PF NO :	DL/22524/38385			31.00														
	ESI NO :	2213510939						0.00	810.00										
2,019	G047678	MANOJ KUMAR	9724.00	0.00	22.67	8051.00		2567.00	828.00	12784.00		966.00	236.00	0.00	0.00				
	NA	DHRAMPAL SINGH	3100.00	1000.00		862.00		303.00	549.00	486.00		0.00	0.00	0.00	350.00				
		SECURITY GUARD	366.00			671.00				714.00		0.00	0.00						
						15723.00	5.33			14169.00						1552.00	12617.00		
	PF NO :	DL/22524/38321			25.67														
	ESI NO :	2014878950						0.00	671.00										
			2789.00	45484.00	371.00	47958.78	22737617.00	231580.00	3887471.00	2102720.00		2749215.00	550619.00	148606.00	33512.00				
						6324.22	2824198.00	292396.00	185314.00	184194.00		9000.00	16400.00	18000.00	59975.00				
						7288.00	223610.00	22080.00				28350.00	27008.00						
						56264.78													

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month	March	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 Rcvd			
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2						
	Designation	PPA	BONUS	PL	ABASE	AHRAE	ATAE	AWARE	WA			MISD3	ITAX								
		Total	Woff	PAID	OT Hrs/Days	MISE1	BONUS														
2,020	G047749	SHYAM NARAYAN SINGH	9724.00	0.00	16.33	5751.00		1833.00	591.00	8789.00	690.00	163.00	0.00	0.00							
	NA	TEJNARAYAN SINGH	3100.00	1000.00		862.00	216.00	398.00				0.00	0.00	0.00	350.00						
		SECURITY GUARD	366.00			479.00				510.00		0.00	0.00								
					12.67																
					2.00						9778.00					1203.00	8575.00				
		PF NO : DL/22524/38323			18.33																
		ESI NO : 2213512028					0.00	479.00													
																		Bank : ICICI BANK			
																		A/C No. : 135401506679			
2,021	G048242	PURASTAM NATH	9724.00	0.00	26.00	9410.00		3000.00	968.00	14849.00	1129.00	274.00	0.00	0.00							
	NA	KANGALI NATH	3100.00	1000.00		862.00	354.00	631.00	486.00			0.00	0.00	0.00	350.00						
		SECURITY GUARD	366.00			784.00				834.00		0.00	0.00								
					1.00																
					4.00						16467.00					1753.00	14714.00				
		PF NO : DL/22524/38539			30.00																
		ESI NO : 2014878901					0.00	784.00													
																		Bank : ICICI BANK			
																		A/C No. : 113201504431			
2,022	G052064	RUPESH RANJAN	9724.00	0.00	27.00	9724.00		3100.00	1000.00	15331.00	1167.00	283.00	0.00	0.00							
	NA	RAMSAGARPANDEY	3100.00	1000.00		862.00	366.00	655.00	486.00			0.00	0.00	0.00	350.00						
		SECURITY GUARD	366.00			810.00				862.00		0.00	0.00								
					0.00																
					4.00						17003.00					1800.00	15203.00				
		PF NO : DL/22524/39138			31.00																
		ESI NO : 2013283014					0.00	810.00													
																		Bank : ICICI BANK			
																		A/C No. : 072201507122			
2,023	G053487	FALLAVI DEVI	10764.00	0.00	25.00	10070.00		1403.00	526.00	12978.00	1208.00	242.00	0.00	0.00							
	NA	RAM CHANDER	1500.00	562.00		672.00		544.00	435.00			0.00	0.00	0.00	350.00						
		CHAUDHARY	0.00			839.00				629.00		0.00	0.00								
		LADY SECURITY GUARD				2.00															
					4.00						14446.00					1800.00	12646.00				
		PF NO : DL/22524/39379			29.00																
		ESI NO : 2015032593					0.00	839.00													
																		Bank : PUNJAB NATIONAL BANK			
																		A/C No. : 1514000101057498			
			2794.00	45671.00	371.00	48053.11	22772572.00	231580.00	3896807.00	2105805.00	2753409.00	551581.00	48606.00	33512.00							
			6339.89			2824198.00	293332.00	187542.00	185601.00		9000.00	16400.00	18000.00	61375.00							
			7302.00			226522.00	22080.00				28350.00	27008.00									
			56373.11																		

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL
MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2					
Designation	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	ACAE	NFHP	HDENCASH	MISE1	BONUS								
Total	Woff	Paid Days	OT Hrs/Days																
2,024	G086495	RABINDRA KUMAR	9724.00	0.00	25.00	9097.00		2900.00	935.00	14367.00	1092.00	265.00	0.00	0.00					
NA	BHOLA NATH PANDEY	3100.00	1000.00	862.00			342.00	607.00	486.00		0.00	0.00	0.00	350.00					
		366.00		758.00						806.00	0.00	0.00							
		SECURITY GUARD			2.00														
					4.00														
		PF NO : DL/22524/43559			29.00														
		ESI NO : 2015794864				0.00		758.00											
												Bank : DENA BANK							
												A/C No.: 128010037642							
2,025	G003327	Babita	10764.00	0.00	26.00	10417.00		1452.00	544.00	13414.00	1250.00	250.00	0.00	0.00					
D13719	RAMESHCHAND	1500.00	562.00	672.00				566.00	435.00		0.00	0.00	0.00	350.00					
		0.00		868.00						650.00	0.00	0.00							
		LADY SECURITY GUARD			1.00														
					4.00														
		PF NO : DL/22524/22555			30.00														
		ESI NO : 2013240769				0.00		868.00											
												Bank : ICICI BANK							
												A/C No.: 072201507017							
2,026	G091300	RAJESH KUMAR	9724.00	0.00	18.00	6587.00		2100.00	677.00	10049.00	790.00	186.00	0.00	0.00					
NA	DARSHAN LAL	3100.00	1000.00	862.00			248.00	437.00			0.00	0.00	0.00	350.00					
		366.00		549.00						584.00	0.00	0.00							
		SECURITY GUARD			10.00														
					3.00														
		PF NO : DL/22524/44096			21.00														
		ESI NO : 2016348465				0.00		549.00											
												Bank : ICICI BANK							
												A/C No.: 629201511934							
2,027	G124469	DIWESH SINGH	9848.00	0.00	27.00	9848.00		3032.00	968.00	15764.00	1182.00	290.00	0.00	0.00					
NA	RAJENDRA SINGH	3032.00	968.00	834.00			354.00	655.00	470.00		0.00	0.00	0.00	350.00					
		354.00		784.00						834.00	0.00	0.00							
		SECURITY GUARD			0.00														
					4.00														
		PF NO : DL/22524/57206			31.00														
		ESI NO : 2016425454				0.45		784.00											
												Bank : STATE BANK OF INDIA							
												A/C No.: 62495871449							
			2800.00	45803.00	371.00	48149.11	22808521.00	231580.00	3906291.00	2108929.00		2757723.00	552572.00	148606.00	33512.00				
						6352.89	2824635.00	294276.00	189807.00	186992.00		9000.00	16400.00	18000.00	62775.00				
						7317.00	229481.00	22080.00				28350.00	27008.00						
						56484.11													

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL
MAAN SINGH ROADNEW DELHI,,DELHI

Salary	Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2					
Designation	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	ACAE	NFHP	HDENCASH										
Total	Woff	Paid Days		OT Hrs/Days		MISE1		BONUS											
2,028	G056515	RAMESH THAKUR	9724.00	0.00	23.00	8156.00		2600.00	839.00	12946.00		979.00	239.00	0.00	0.00				
NA	ASHARFI THAKUR	3100.00	1000.00	862.00			307.00	558.00	486.00			0.00	0.00	0.00	350.00				
		366.00		679.00						723.00		0.00	0.00						
		SECURITY GUARD			5.00						14348.00					1568.00	12780.00		
		PF NO : DL/22524/39828			3.00														
		ESI NO : 2013483382			26.00														
						0.00		679.00											
2,029	G056517	ABHA KUMUD LAKRA	10764.00	0.00	26.00	10417.00		1452.00	544.00	13414.00		1250.00	250.00	0.00	0.00				
NA	EMANUELLAKRA	1500.00	562.00	672.00				566.00	435.00			0.00	0.00	0.00	350.00				
		0.00		868.00						650.00		0.00	0.00						
		LADY SECURITY GUARD			1.00						14932.00					1850.00	13082.00		
		PF NO : DL/22524/39836			4.00														
		ESI NO : 2015136922			30.00														
						0.00		868.00											
2,030	G058310	MUKESH KUMAR	9724.00	0.00	27.00	9724.00		3100.00	1000.00	15331.00		1167.00	283.00	0.00	0.00				
NA	MAHAVEERSINGH	3100.00	1000.00	862.00			366.00	655.00	486.00			0.00	0.00	0.00	350.00				
		366.00		810.00						862.00		0.00	0.00						
		SECURITY GUARD			0.00						17003.00					1800.00	15203.00		
		PF NO : DL/22524/40111			4.00														
		ESI NO : 2015169854			31.00														
						0.00		810.00											
2,031	G060248	SARVJEET MANI	9724.00	0.00	27.00	9724.00		3100.00	1000.00	15331.00		1167.00	283.00	0.00	0.00				
NA	TRIPATHI	3100.00	1000.00	862.00			366.00	655.00	486.00			0.00	0.00	0.00	350.00				
	SURENDRA MANI	366.00		810.00						862.00		0.00	0.00						
	TRIPATHI										17003.00					1800.00	15203.00		
		SECURITY GUARD			0.00														
		PF NO : DL/22524/40364			4.00														
		ESI NO : 2015198361			31.00														
						0.00		810.00											
			2808.00	45991.00	371.00	48252.11	22846542.00	231580.00	3916543.00	2112312.00		2762286.00	553627.00	148606.00	33512.00				
						6358.89	2824635.00	295315.00	192241.00	188885.00		9000.00	16400.00	18000.00	64175.00				
						7332.00	232648.00	22080.00				28350.00	27008.00						
						56602.11													

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

REGISTER OF WAGES

															NAME & ADDRESS OF PRINCIPAL EMPLOYER								
															TAJMAHAL HOTEL		MAAN SINGH ROADNEW DELHI,,DELHI						
Salary	Period	Month	March		Year :		2018																
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	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			and					
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					Payslip Rcvd					
			Total	LOP	APPAE	ACAE	NFHP	HDENCASH															
			Woff		OT Hrs/Days		MISE1																
			Paid Days		BONUS																		
2,036	G099421	MANOHAR LAL	9724.00	0.00	27.00	9724.00		3100.00	1000.00	15331.00		1167.00	283.00	0.00	0.00								
	NA	BALAK RAM	3100.00	1000.00	862.00		366.00	655.00	486.00			0.00	0.00	0.00	350.00								
		SECURITY GUARD	366.00		810.00					862.00		0.00	0.00										
			15862.00	0.00							17003.00					1800.00	15203.00						
PF NO : DL/22524/44871					31.00			810.00				Bank : ICICI BANK											
ESI NO : 2015936887						0.00						A/C No.: 182401500413											
2,037	G139627	KAUSHLESH .	9724.00	0.00	12.00	4391.00		1400.00	452.00	6699.00		527.00	124.00	0.00	0.00								
	NA	UPENDRA SINGH	3100.00	1000.00	862.00		165.00	291.00				0.00	0.00	0.00	300.00								
		SECURITY GUARD	366.00		366.00					389.00		0.00	0.00										
			15418.00	17.00							7454.00					951.00	6503.00						
PF NO : DL/22524/58568					2.00			366.00				Bank : ICICI BANK											
ESI NO : NA					14.00	0.00						A/C No.: 347401501067											
2,038	G105985	PURAN CHAND JOSHI	9724.00	0.00	27.00	9724.00		3100.00	1000.00	15331.00		1167.00	283.00	0.00	0.00								
	NA	KHILA NAND JOSHI	3100.00	1000.00	862.00		366.00	655.00	486.00			0.00	0.00	0.00	350.00								
		SECURITY GUARD	366.00		810.00					862.00		0.00	0.00										
			15862.00	0.00							17003.00					1800.00	15203.00						
PF NO : DL/22524/45460					4.00			810.00				Bank : STATE BANK OF INDIA											
ESI NO : 2016475467					31.00	0.00						A/C No.: 32817459051											
2,039	G135056	KANHAIYA .	9724.00	0.00	18.00	6587.00		2100.00	677.00	10049.00		790.00	186.00	0.00	0.00								
	NA	RAM SAGAR	3100.00	1000.00	862.00		248.00	437.00				0.00	0.00	0.00	300.00								
		SECURITY GUARD	366.00		549.00					584.00		0.00	0.00										
			15601.00	10.00							11182.00					1276.00	9906.00						
PF NO : DL/22524/58393					3.00			549.00				Bank : ORIENTAL BANK OF COMMERCE											
ESI NO : 2016710215					21.00	0.00						A/C No.: 50762121009274											
										544401.00						60802.00	483599.00						
			2822.00	46160.00	371.00	48431.11	22912745.00	231580.00	3935930.00	2118894.00		2770230.00	555487.00	148938.00	33512.00								
			6400.89			2824635.00	297381.00	196408.00	191264.00		9000.00	16400.00	18000.00	66825.00									
			7359.00			237944.00	22080.00				28350.00	27008.00											
			56808.11																				