

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 MAAN SINGH ROAD NEW DELHI, DELHI**

S.No	EmpNo	Employee Name	May	Year :	2018	Salary Period Month												NetPay	Signature Pay and Payslip Revd									
						BASIC	DA	WA	TA	Wokked	BASIC	DA	OT	HRA	TA	SubTotal	Gross			PFE	ESIE	UD	REFD	Tdedt				
OldEmp No	HRA	PPA	BONUS	LOP	Woff	PAID	OT Hrs/Days	DA	WA	TA	Wokked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	FINE	ITAX	ESIE	UD	REFD	Tdedt	NetPay	Signature Pay and Payslip Revd		
2,088	G002095	Rajesh Kumar	10724.00	0.00	0.00	27.00	10724.00	0.00	10724.00	1000.00	18287.00	1335.00	316.00	0.00	0.00	0.00	18287.00	1335.00	0.00	0.00	316.00	0.00	0.00	0.00	2501.00	16953.00		
D25373	RADHESHYAMSHARMA	242.00	1167.00	893.00	0.00	4.00	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		
		SECURITY GUARD																										
		PF NO : DL/22524/33343																										
		ESI NO : 2014217931																										
2,089	G002412	Pradeep Kumar	10724.00	0.00	0.00	27.00	10724.00	0.00	10724.00	1000.00	18287.00	1335.00	316.00	0.00	0.00	0.00	18287.00	1335.00	0.00	0.00	316.00	0.00	0.00	0.00	2501.00	16953.00		
D12724	JOKHURAMPADHYAY	242.00	1167.00	893.00	0.00	4.00	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		
		SECURITY GUARD																										
		PF NO : DL/22524/21419																										
		ESI NO : 2013025169																										
2,090	G004870	Vijay Sharma	10724.00	0.00	0.00	19.00	7611.00	0.00	172.00	710.00	12788.00	2484.00	510.00	0.00	0.00	0.00	12788.00	961.00	0.00	0.00	220.00	0.00	0.00	0.00	2031.00	11585.00		
NA	SIYARAMSHARMA	242.00	1167.00	634.00	0.00	3.00	400.00	0.00	0.00	267.00	828.00	0.00	0.00	0.00	0.00	0.00	828.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD																										
		PF NO : DL/22524/24416																										
		ESI NO : 2013489322																										
2,091	G005648	Prakash Singh	10724.00	0.00	0.00	27.00	10724.00	0.00	242.00	1000.00	18287.00	3500.00	724.00	0.00	0.00	0.00	18287.00	1335.00	0.00	0.00	316.00	0.00	0.00	0.00	2501.00	16953.00		
D15856	KAMALISINGH	242.00	1167.00	893.00	0.00	4.00	400.00	0.00	0.00	267.00	1167.00	0.00	0.00	0.00	0.00	0.00	1167.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD																										
		PF NO : DL/22524/25409																										
		ESI NO : 201357536																										
6/12/2018	10:26:50AM																											

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
**TAJMAHAL HOTEL
 EXTRA MAN SINGH ROAD NEW DELHI, DELHI**

S.No	EmpNo	Employee Name	May	Year :	2018	Salary Period Month													NetPay	Signature Pay and Pay Slip Revd									
						BASIC	DA	WA	CL	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE			ESIE	UD	REFD	TDebt					
OldEmp No	PPA	HRA	PPA	TA	BASIC	DA	WA	CL	Worked	PL	ABASE	ACAE	OT Hrs/Days	OT Hrs/Days	DA	OT	PLMENC	ATAE	AWAE	WA	SubTotal	Gross	FINE	MISD1	MISD2	MISD3	TDebt	NetPay	Signature Pay and Pay Slip Revd
2,092	G006131	Amresh Kumar				10724.00	0.00	0.00	27.00	10724.00	0.00	242.00	400.00	0.00	3500.00	1000.00	1000.00	724.00	267.00	1167.00	18287.00	1335.00	0.00	0.00	0.00	0.00	0.00	16953.00	
NA		NAGENDRAPRASAD				242.00	1167.00	893.00	0.00	242.00	0.00	400.00	0.00	893.00	724.00	0.00	267.00	1167.00	0.00	0.00	1167.00	0.00	0.00	350.00	500.00	0.00	0.00	16953.00	
		SECURITY GUARD				17526.00	17526.00	4.00	31.00	0.00	0.00	0.00	0.00	0.00	893.00	0.00	0.00	893.00	0.00	0.00	1167.00	19454.00	0.00	0.00	0.00	0.00	2501.00	16953.00	
		DL/22524/26093																											
		ESI NO : 2013591366																											
2,093	G018540	Manoj Kumar				10724.00	0.00	0.00	27.00	10724.00	0.00	242.00	400.00	0.00	3500.00	1000.00	1000.00	724.00	267.00	1167.00	18288.00	1335.00	0.00	0.00	0.00	0.00	0.00	16953.00	
D24805		BACHU SINGH				1000.00	1167.00	894.00	0.00	242.00	0.00	400.00	0.00	894.00	724.00	0.00	267.00	1167.00	0.00	0.00	1167.00	19455.00	0.00	0.00	0.00	0.00	2501.00	16953.00	
		SECURITY GUARD				17527.00	17527.00	4.00	31.00	0.00	0.00	0.00	0.00	0.00	894.00	0.00	0.00	894.00	0.00	0.00	1167.00	19455.00	0.00	0.00	0.00	0.00	2501.00	16953.00	
		DL/22524/32092																											
		ESI NO : 2014086909																											
2,094	G019022	Rajesh Kumar				10724.00	0.00	0.00	27.00	10724.00	0.00	242.00	400.00	0.00	3500.00	1000.00	1000.00	724.00	267.00	1167.00	18287.00	1335.00	0.00	0.00	0.00	0.00	0.00	16953.00	
D24939		BALNATH SINGH				1000.00	1167.00	893.00	0.00	242.00	0.00	400.00	0.00	893.00	724.00	0.00	267.00	1167.00	0.00	0.00	1167.00	19454.00	0.00	0.00	0.00	0.00	2501.00	16953.00	
		SECURITY GUARD				17526.00	17526.00	4.00	31.00	0.00	0.00	0.00	0.00	0.00	893.00	0.00	0.00	893.00	0.00	0.00	1167.00	19454.00	0.00	0.00	0.00	0.00	2501.00	16953.00	
		DL/22524/32649																											
		ESI NO : 2014124767																											
2,095	G022562	Arun Ram				10724.00	0.00	0.00	25.00	10032.00	0.00	226.00	387.00	0.00	3274.00	935.00	935.00	671.00	258.00	1092.00	17156.00	1250.00	0.00	0.00	0.00	0.00	0.00	15852.00	
D25050		KAPLESHWARAN				1000.00	1167.00	836.00	2.00	226.00	0.00	387.00	0.00	836.00	671.00	0.00	258.00	1092.00	0.00	0.00	1092.00	18248.00	0.00	0.00	0.00	0.00	2396.00	15852.00	
		SECURITY GUARD				17469.00	17469.00	4.00	29.00	0.00	0.00	0.00	0.00	0.00	836.00	0.00	0.00	836.00	0.00	0.00	1092.00	18248.00	0.00	0.00	0.00	0.00	2396.00	15852.00	
		DL/22524/32753																											
		ESI NO : 2014122124																											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
**TAJ MAHAL HOTEL
EXTRA MAN SINGH ROAD NEW DELHI, DELHI**

Salary Period Month		Year :		2018																						
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESI	UD	REFD	Tdedt	NetPay	Signature Pay and Payslip Revd								
OldEmp No	OldEmp No	Father Name	TA	WA	CL	PPA	WA	PLMENC	CLMENC	WA	Gross	FINE	MISD1	MISD2	MISD3	Tdedt	NetPay	Signature Pay and Payslip Revd								
Designation	Designation	Designation	ACAE	BONUS	PL	ABASE	BONUS	ATAE	AWARE	WA	Gross	ITAX				Tdedt	NetPay	Signature Pay and Payslip Revd								
Designation	Designation	Designation	LOP	MISE1	LOP	ACAE	MISE1	BONUS	BONUS	WA	Gross	ITAX				Tdedt	NetPay	Signature Pay and Payslip Revd								
Designation	Designation	Designation	WOff	HDENCASH	WOff	ACAE	MISE1	BONUS	BONUS	WA	Gross	ITAX				Tdedt	NetPay	Signature Pay and Payslip Revd								
Designation	Designation	Designation	Paid Days	HDENCASH	WOff	ACAE	MISE1	BONUS	BONUS	WA	Gross	ITAX				Tdedt	NetPay	Signature Pay and Payslip Revd								
2,096	G035143	KUMOD KUMAR	10724.00	0.00	15.00	5881.00	1919.00	548.00	9685.00		728.00	168.00	0.00	0.00	0.00											
	NA	BALDHANATH MAHTO	3500.00	1167.00		133.00	402.00					0.00	0.00	300.00	500.00											
		SECURITY GUARD	242.00	490.00		187.00						0.00														
		PF NO : DL/22524/36035	17123.00		14.00		490.00				10325.00					1696.00	8629.00									
		ESI NO : 2014552387		2.00																						
				17.00			0.00																			
					0.00																					
			Bank : INDIAN OVERSEAS BANK																							
			A/C No. : 179501000004678																							
2,097	G045683	UDAI SINGH NARUKA	10724.00	0.00	27.00	10724.00		3500.00	1000.00	18176.00		1327.00	315.00	0.00	0.00											
	NA	BHAGWAN SINGH	3500.00	1167.00		242.00	724.00					0.00	0.00	350.00	500.00											
		SECURITY GUARD	242.00	893.00		333.00						0.00														
		PF NO : DL/22524/38036	17526.00		0.00		893.00				19343.00					2492.00	16851.00									
		ESI NO : 2014606796		4.00																						
				31.00			0.00																			
			Bank : ICICI BANK																							
			A/C No. : 164001502774																							
2,098	G047668	RAVINDER PODAR	10724.00	0.00	27.00	10724.00		3500.00	1000.00	18287.00		1335.00	316.00	0.00	0.00											
	NA	KARTY NARAYAN PODAR	3500.00	1167.00		242.00	724.00					0.00	0.00	350.00	500.00											
		SECURITY GUARD	242.00	893.00		400.00						0.00														
		PF NO : DL/22524/38330	17526.00		0.00		893.00				19454.00					2501.00	16953.00									
		ESI NO : 6912752918		4.00																						
				31.00			0.00																			
			Bank : ICICI BANK																							
			A/C No. : 072201507929																							
2,099	G047676	YAGYA PRASAD	10724.00	0.00	27.00	10724.00		3500.00	1000.00	18770.00		1335.00	324.00	0.00	0.00											
	NA	LILA NATH	3500.00	1167.00		242.00	724.00					0.00	0.00	350.00	500.00											
		SECURITY GUARD	242.00	893.00		400.00						0.00														
		PF NO : DL/22524/38388	17526.00		0.00		893.00				19937.00					2509.00	17428.00									
		ESI NO : 2213512098		4.00																						
				31.00			0.45																			
			Bank : ICICI BANK																							
			A/C No. : 072201507927																							
		5262.00	44581.00	483.00	9149.98	23727897.00	242323.00	4168987.00	2194392.00	867848.00	532511.00	34584.00	19454.00													
		7360.52	238269.00	3041163.00	7456.00	209657.00	195172.00	60249.00	20000.00	54248.00	685350.00															
		57708.50	258651.00	7371.00				5304.00																		
					3,342.46																					

FORM XVII

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TAJMAHAL HOTEL
 EXTRA MAN SINGH ROAD NEW DELHI, DELHI

S.No	EmpNo	Employee Name	May	Year :	2018	Salary Period Month													NetPay	Signature Pay and Pay Slip Revd							
						BASIC	TA	HRA	PPA	DA	Worked	BASIC	PPA	DA	OT	HRA	PLMENC	AT&E			BONUS	HDENCASH	SubTotal	Gross	PFE	ESIE	UD
2,100	G047677	AJAY TRIPATHI				10724.00	0.00	0.00	10724.00	27.00	0.00	6227.00	141.00	1167.00	0.00	10724.00	242.00	537.00	724.00	3500.00	316.00	0.00	0.00	0.00	2501.00	16953.00	
	NA	LAXMAN TRIPATHI				1000.00	1167.00	893.00	400.00	0.00	4.00	242.00	400.00	893.00	0.00	10724.00	400.00	267.00	893.00	0.00	0.00	0.00	0.00	0.00	2501.00	16953.00	
	PF NO :	DL/22524/38385					17526.00				31.00																
	ESI NO :	2213510939									0.00																
2,101	G008803	SANTOSH KUMAR SINGH				10724.00	0.00	0.00	10724.00	16.00	0.00	6227.00	141.00	1167.00	0.00	10724.00	242.00	537.00	724.00	3500.00	316.00	0.00	0.00	0.00	1776.00	9498.00	
	D25565	PRITHVIPAL SINGH				1000.00	1167.00	519.00	400.00	0.00	2.00	242.00	400.00	519.00	0.00	10724.00	400.00	267.00	519.00	0.00	0.00	0.00	0.00	0.00	1776.00	9498.00	
	PF NO :	DL/22524/33802					17152.00				18.00																
	ESI NO :	2014292858									0.00																
2,102	G009515	Pawan Kumar				10724.00	0.00	0.00	10724.00	27.00	0.00	6227.00	141.00	1167.00	0.00	10724.00	242.00	537.00	724.00	3500.00	316.00	0.00	0.00	0.00	2501.00	16953.00	
	D20912	RAMBHAGAT				1000.00	1167.00	893.00	400.00	0.00	4.00	242.00	400.00	893.00	0.00	10724.00	400.00	267.00	893.00	0.00	0.00	0.00	0.00	0.00	2501.00	16953.00	
	PF NO :	DL/22524/29903					17526.00				31.00																
	ESI NO :	2013819338									0.00																
2,103	G009786	Rakesh Kumar				10724.00	0.00	0.00	10724.00	14.00	0.00	5535.00	125.00	1167.00	0.00	10724.00	400.00	461.00	461.00	3500.00	162.00	0.00	0.00	0.00	1674.00	8414.00	
	D20958	BADRI PRASAD				1000.00	1167.00	461.00	400.00	0.00	2.00	242.00	400.00	461.00	0.00	10724.00	400.00	267.00	461.00	0.00	0.00	0.00	0.00	0.00	1674.00	8414.00	
	PF NO :	DL/22524/30069					17094.00				16.00																
	ESI NO :	2013828805									0.00																
						5278.00	44779.00	483.00	9233.98	23761107.00	242323.00	4179825.00	2197489.00	872025.00	533486.00	34584.00	19454.00	60249.00	20000.00	35548.00	687350.00	5304.00					
						57804.50	261417.00	7371.00	3,342.46																		

Name of contractor

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

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
TAJMAHAL HOTEL
EXTRA MAAN SINGH ROAD NEW DELHI, DELHI

Year : 2018

Salary Period Month
May

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	DA	WA	BONUS	Total	Worked	CL	PL	LOP	Woff	BASIC	PPA	ABASE	ACAE	DA	OT	AHRAE	MISE1	HRA	PMENC	ATAE	BONUS	HDENCASH	TA	CLMENC	AWAE	WA	SubTotal	Gross	PFE	ESIE	UD	REFD	NetPay	Signature Pay and Pay Slip Revd																																									
						Paid Days										OT Hrs/Days														Bank																																																		
2,104	6001985	Bablu Singh			SECURITY GUARD	0.00	1167.00	893.00	17526.00	27.00	27.00	0.00	0.00	0.00	10724.00	242.00	1000.00	3500.00	242.00	1000.00	1000.00	1000.00	3500.00	724.00	893.00	893.00		1000.00	537.00	267.00	18287.00	1335.00	0.00	316.00	0.00	0.00	2501.00	16953.00																																										
	D12149	BHULASTINGH				893.00	893.00								400.00	400.00	267.00	1167.00													1167.00	400.00	0.00	350.00	500.00																																													
																						0.00														893.00														19454.00														Bank : ICICI BANK																
																						4.00																																										A/C No. : 000701647713																
																						31.00																																										297372.00														39584.00		
																																				0.00																																										257786.00		

										9260.98	23771831.00	242323.00	4183325.00	2198489.00	873360.00	533802.00	34584.00	19454.00																																	
						7388.52	239261.00	3041163.00	196783.00	7472.00	262310.00	7371.00				60249.00	20000.00	55896.00	687850.00																																
						57835.50	262310.00	7371.00																																											
										3,342.46																																									

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MAJAN SINGH ROAD NEW DELHI, DELHI**

S.No	EmpNo	Employee Name	May	Year :	2018	Salary Period Month													NetPay	Signature Pay and Payslip Revd										
						BASIC	TA	HRA	PPA	DA	Wkcd	BASIC	PPA	DA	OT	HRA	PLMENC	ATAE			BONUS	HDENCASH	SubTotal	Gross	PFE	ESIE	UD	REFD	NetPay	
2,105	G003327	Babita				11864.00	0.00	0.00	27.00	11864.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16049.00	1427.00	281.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2056.00	14166.00	
	D13719	RAMESHCHAND				600.00	175.00	988.00		25.00								175.00	0.00	0.00	350.00	0.00								
		LADY SECURITY GUARD					15127.00		0.00										16224.00											
		PF NO : DL/22524/22555							4.00																					
		ESI NO : 2013240769							31.00																					
									0.00																					
2,106	G003371	Pritam Singh				10724.00	0.00	0.00	18.33	7380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11775.00	887.00	206.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	D13563	SURJETSINGH				1000.00	1167.00	243.00		167.00								9.00	803.00	0.00	0.00	350.00	500.00							
		SECURITY GUARD					17250.00		9.67										12578.00											
		PF NO : DL/22524/22590							3.00																					
		ESI NO : 2013151300							21.33																					
									0.00																					
2,107	G097222	VIPIN KUMAR				10724.00	0.00	0.00	13.00	5189.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8764.00	660.00	154.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	RAKSHA SINGH				1000.00	1167.00	242.00		117.00								9.00	803.00	0.00	0.00	200.00	500.00							
		SECURITY GUARD					17065.00		16.00										9329.00											
		PF NO : DL/22524/44613							2.00																					
		ESI NO : 2015936286							15.00																					
									0.00																					
2,108	G139627	KAUSHLESH				10724.00	0.00	0.00	27.00	10724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18020.00	1316.00	313.00	356.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	UPENDRA SINGH				1000.00	1167.00	242.00		242.00								9.00	803.00	0.00	0.00	350.00	500.00							
		SECURITY GUARD					17526.00		0.00										19187.00											
		PF NO : DL/22524/58568							4.00																					
		ESI NO : 2016792062							31.00																					
									0.00																					

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

Year : **2018**

Salary Period Month **May**

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	NetPay	Signature Pay and Payslip Revd
OldEmp No		Father Name	TA	WA	CL	PPA	WA	OT	PLMENC	CLMENC	WA		FINE	MISD1	MISD2	MISD3		
Designation			ACAE	BONUS	PL	ACAE	BONUS	AHRAE	ATAE	AWAE		ITAX						
				Total	LOP			MISE1	BONUS									
					WOff				HDENCASH									
					Paid Days													
2,109	G143626	VIMAL DUBE	10816.00	0.00	27.00	10816.00	0.00	3387.00	1033.00	18717.00	1344.00	324.00	0.00	0.00	0.00	0.00		
NA			1033.00	1129.00		234.00	483.00	537.00	0.00	500.00	0.00	0.00	350.00	500.00				
			864.00	864.00	0.00	20.00	864.00			1129.00	19846.00							
		SECURITY GUARD		17463.00	4.00													
		PF NO : DL/22524/58910			31.00		0.45											
		ESI NO : 2007112357.																
2,110	G004867	Suman Sharma	10724.00	0.00	22.00	8648.00	0.00	2823.00	806.00	14786.00	1071.00	256.00	0.00	0.00	0.00	0.00		
D15352		B.N.SHARMA	1000.00	1167.00		195.00	590.00	537.00	0.00	500.00	0.00	0.00	300.00	500.00				
			720.00	720.00	6.00					941.00	15727.00							
		SECURITY GUARD		17353.00	3.00													
		PF NO : DL/22524/24405			25.00		0.00											
		ESI NO : 2013421532																
2,111	G099317	PREETI DEVI	11864.00	0.00	27.00	11864.00	0.00	1500.00	600.00	16047.00	1426.00	281.00	0.00	0.00	0.00	0.00		
NA		MUNNI LAL	600.00	175.00		23.00	616.00	456.00	0.00	500.00	0.00	0.00	350.00	500.00				
			0.00	988.00	0.00					175.00	16222.00							
		LADY SECURITY GUARD		15127.00	4.00													
		PF NO : DL/22524/44840			31.00		0.00											
		ESI NO : 2014761369																
2,112	G099421	MANOHAR LAL	10724.00	0.00	27.00	10724.00	0.00	3500.00	1000.00	18154.00	1325.00	314.00	0.00	0.00	0.00	0.00		
NA		BALAK RAM	1000.00	1167.00		242.00	724.00	537.00	0.00	500.00	0.00	0.00	350.00	500.00				
			242.00	893.00	0.00					1167.00	19321.00							
		SECURITY GUARD		17526.00	4.00													
		PF NO : DL/22524/44871			31.00		0.00											
		ESI NO : 2015936887																
6/12/2018	10:26:50AM																	

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	May	Year :	2018		Tajmahal Hotel													Signature Pay and Payslip Revd															
					DA	WA	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	Tdedt	NetPay																
OldEmp No	PPA	HRA	BASIC	TA	Wokked	CL	PL	ABASE	ACAE	OT Hrs/Days	DA	OT	PLMENC	ATAE	BONUS	HDENCASH	CLMENC	AWAE	WA	FINE	MISD1	MISD2	MISD3												
2,113	G145945	SONAM	11864.00	0.00	25.00	0.00	11099.00	561.00	15034.00	1334.00	264.00	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											
NA	JATAN PAL		600.00	175.00	2.00	0.00	20.00	570.00	164.00	0.00	0.00	350.00	500.00																						
		LADY SECURITY GUARD	0.00	925.00	4.00	0.00	0.00	925.00	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											
			15064.00	15064.00	29.00	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											
PF NO		DL/22524/58773																																	
ESI NO		2016916545																																	
Bank		ICICI BANK																																	
A/C No		054201530044																																	
2,114	G007187	Rakesh Pal	10723.00	0.00	18.00	0.00	7264.00	677.00	11719.00	883.00	204.00	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											
D16825	RAMLAKHAN		999.00	1168.00	3.00	0.00	164.00	483.00	791.00	0.00	0.00	350.00	500.00																						
		SECURITY GUARD	242.00	605.00	10.00	0.00	93.00	605.00	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											
			17237.00	17237.00	21.00	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											
PF NO		DL/22524/27628																																	
ESI NO		2013674127																																	
Bank		ICICI BANK																																	
A/C No		135401506081																																	
2,115	G105985	PURAN CHAND JOSHI	10724.00	0.00	24.00	0.00	9686.00	903.00	16602.00	1209.00	287.00	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											
NA	KHILA NAND JOSHI		1000.00	1167.00	4.00	0.00	219.00	644.00	1054.00	0.00	0.00	350.00	500.00																						
		SECURITY GUARD	242.00	807.00	3.00	0.00	387.00	807.00	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											
			17440.00	17440.00	28.00	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											
PF NO		DL/22524/45460																																	
ESI NO		2016475467																																	
Bank		STATE BANK OF INDIA																																	
A/C No		32817459051																																	
2,116	G014246	Abhay Kumar	10724.00	0.00	13.00	0.00	5189.00	484.00	8952.00	671.00	152.00	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											
D24574	BRIJ KISHOR PANDEY		1000.00	1167.00	4.00	0.00	117.00	349.00	565.00	0.00	0.00	200.00	500.00																						
		SECURITY GUARD	242.00	432.00	16.00	0.00	400.00	432.00	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											
			17065.00	17065.00	2.00	0.00	20.00	432.00	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											
PF NO		DL/22524/31618																																	
ESI NO		2013988400																																	
Bank		ICICI BANK																																	
A/C No		135401506041																																	
86/12/2018	10:26:50AM																																		

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	May	Year :	2018	Salary Period Month		NAME & ADDRESS OF PRINCIPAL EMPLOYER													Signature Pay and Payslip Revd
						DA	WA	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	NetPay	TDebt	
OldEmp No	DA	WA	BASIC	DA	OT	HRA	TA	SubTotal	Gross	FINE	MISD1	MISD2	MISD3								
2,117	G022911	Harendra Singh	10724.00	0.00	0.00	10378.00	968.00	17378.00	1268.00	302.00	0.00	0.00	0.00								
D25167		RAMAHSINGH	1000.00	1167.00	234.00	698.00	537.00	537.00	0.00	0.00	350.00	500.00									
			242.00	864.00	187.00	864.00	125.00	1129.00	0.00	0.00											
		SECURITY GUARD		17497.00					18507.00							2420.00	16087.00				
		PF NO : DL/22524/33026																			
		ESI NO : 2012578156			0.00																
2,118	G035147	KRISHAN KUMAR	10724.00	0.00	14.00	5535.00	516.00	9131.00	687.00	158.00	0.00	0.00	0.00								
		TIWARI	1000.00	1167.00	125.00	376.00			0.00	0.00	200.00	500.00									
		CHHOTAY LAL TIWARI	242.00	461.00	187.00	461.00	125.00	602.00	0.00	0.00											
		SECURITY GUARD		17094.00					9733.00							1545.00	8188.00				
		PF NO : DL/22524/36038																			
		ESI NO : 2213685556			0.00																
2,119	G035516	NEELAM SOLANKI	11864.00	0.00	27.00	11864.00	600.00	16038.00	1425.00	281.00	0.00	0.00	0.00								
			600.00	175.00		616.00	456.00		0.00	0.00	350.00	500.00									
		RAMBHAROSAY	0.00	988.00	14.00	988.00		175.00	0.00	0.00											
		LADY SECURITY GUARD		15127.00					16213.00							2556.00	13657.00				
		PF NO : DL/22524/36193																			
		ESI NO : 2014544350			0.00																
2,120	G156094	SHASHIKANT KUMAR	10653.00	0.00	12.00	4811.00	445.00	8325.00	625.00	142.00	301.00	0.00	0.00								
			3501.00	1129.00	101.00	319.00			0.00	0.00	239.00	0.00									
		RAJENDRA SINGH	224.00	401.00	400.00	401.00	267.00	510.00	0.00	0.00											
		SECURITY GUARD		16893.00					8835.00							1307.00	7528.00				
		PF NO : DL/22524/59115																			
		ESI NO : 2016132831			0.00																
			5327.00	45359.00	483.00	9608.31	23914866.00	242323.00	4220541.00	2209854.00	890918.00	537721.00	35241.00	19454.00							
			7484.19	241418.00	3041646.00	7525.00	221500.00	201829.00	60249.00	20000.00	50887.00	694850.00									
			56235.83	274186.00	7471.00	56235.83	5304.00														

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	May	Year :		2018	Salary Period Month													NetPay	Signature Pay and Payslip Revd				
				2018			2018																		
OldEmp No	Father Name	HRA	BASIC	DA	Worked	BASIC	DA	WA	BONUS	PL	LOP	WOff	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	NetPay		
NA	Designation	PPA	TA	WA	CL	PPA	WA	ABASE	ACAE	AHRAE	MISE1	WDFF	OT	OT	PLMENC	CLMENC	WA		FINE	MISD1	MISD2	MISD3			
2,121	GO43624	ONKAR SINGH		10724.00	0.00	10724.00	0.00	10724.00	242.00	3500.00	27.00	27.00	10724.00	0.00	1000.00	18287.00	1335.00	19454.00	1335.00	316.00	0.00	0.00	0.00	16953.00	
NA	BRAJKISHORE SINGH	242.00	1000.00	1167.00	893.00	400.00	267.00	537.00	893.00	724.00	893.00	893.00	893.00	893.00	267.00	1167.00	1167.00	1167.00	0.00	0.00	350.00	500.00	0.00	16953.00	
PF NO :	DL/22524/37687			17526.00	0.00	17526.00	0.00	17526.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	16953.00
ESI NO :	2014754871			15095.00	30.00	15095.00	30.00	15095.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	16953.00
2,122	GO45562	HARIET ERKA		11864.00	0.00	11864.00	0.00	11864.00	23.00	1500.00	26.00	26.00	11864.00	0.00	1452.00	15542.00	1380.00	15711.00	1380.00	272.00	0.00	0.00	0.00	13209.00	
NA	RAMANUSAKUL	0.00	600.00	175.00	956.00	23.00	956.00	23.00	23.00	593.00	1.00	1.00	11864.00	0.00	593.00	169.00	169.00	169.00	0.00	0.00	350.00	500.00	0.00	13209.00	
PF NO :	DL/22524/38006			15095.00	4.00	15095.00	4.00	15095.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	13209.00
ESI NO :	2014806723			17036.00	30.00	17036.00	30.00	17036.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	13209.00
2,123	GO46990	MITHESH KUMAR SINGH		10724.00	0.00	10724.00	0.00	10724.00	403.00	3500.00	12.00	12.00	10724.00	0.00	452.00	8377.00	629.00	8904.00	629.00	142.00	0.00	0.00	0.00	7433.00	
NA	ANZANI PRASAD SINGH	242.00	1000.00	1167.00	403.00	400.00	267.00	527.00	403.00	322.00	17.00	17.00	10724.00	0.00	267.00	527.00	527.00	527.00	0.00	0.00	200.00	500.00	0.00	7433.00	
PF NO :	DL/22524/38268			17036.00	14.00	17036.00	14.00	17036.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	7433.00
ESI NO :	2014841376			17036.00	14.00	17036.00	14.00	17036.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	14.00	7433.00
2,124	GO47678	MANOJ KUMAR		10724.00	0.00	10724.00	0.00	10724.00	720.00	3501.00	22.00	22.00	10724.00	0.00	807.00	14520.00	1052.00	15461.00	1052.00	253.00	0.00	0.00	0.00	13306.00	
NA	DHRAMPAL SINGH	242.00	1001.00	1167.00	720.00	120.00	941.00	720.00	720.00	590.00	6.00	6.00	10724.00	0.00	80.00	941.00	941.00	941.00	0.00	0.00	350.00	500.00	0.00	13306.00	
PF NO :	DL/22524/38321			17355.00	3.00	17355.00	3.00	17355.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	13306.00
ESI NO :	2014878950			17355.00	25.00	17355.00	25.00	17355.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	13306.00
2,125	GO47678	MANOJ KUMAR		45555.00	483.00	45555.00	483.00	45555.00	242323.00	9695.31	22.00	22.00	45555.00	483.00	4229897.00	2212694.00	895314.00	895314.00	895314.00	538704.00	35241.00	19454.00	19454.00	60249.00	
NA	DHRAMPAL SINGH	242.00	1001.00	1167.00	720.00	120.00	941.00	720.00	720.00	590.00	6.00	6.00	45555.00	483.00	80.00	941.00	941.00	941.00	0.00	0.00	350.00	500.00	0.00	60249.00	
PF NO :	DL/22524/38321			17355.00	3.00	17355.00	3.00	17355.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	60249.00
ESI NO :	2014878950			17355.00	25.00	17355.00	25.00	17355.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	60249.00
2,126	GO47678	MANOJ KUMAR		45555.00	483.00	45555.00	483.00	45555.00	242323.00	9695.31	22.00	22.00	45555.00	483.00	4229897.00	2212694.00	895314.00	895314.00	895314.00	538704.00	35241.00	19454.00	19454.00	5304.00	
NA	DHRAMPAL SINGH	242.00	1001.00	1167.00	720.00	120.00	941.00	720.00	720.00	590.00	6.00	6.00	45555.00	483.00	80.00	941.00	941.00	941.00	0.00	0.00	350.00	500.00	0.00	5304.00	
PF NO :	DL/22524/38321			17355.00	3.00	17355.00	3.00	17355.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	5304.00
ESI NO :	2014878950			17355.00	25.00	17355.00	25.00	17355.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	5304.00
2,127	GO47678	MANOJ KUMAR		45555.00	483.00	45555.00	483.00	45555.00	242323.00	9695.31	22.00	22.00	45555.00	483.00	4229897.00	2212694.00	895314.00	895314.00	895314.00	538704.00	35241.00	19454.00	19454.00	5304.00	
NA	DHRAMPAL SINGH	242.00	1001.00	1167.00	720.00	120.00	941.00	720.00	720.00	590.00	6.00	6.00	45555.00	483.00	80.00	941.00	941.00	941.00	0.00	0.00	350.00	500.00	0.00	5304.00	
PF NO :	DL/22524/38321			17355.00	3.00	17355.00	3.00	17355.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	5304.00
ESI NO :	2014878950			17355.00	25.00	17355.00	25.00	17355.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	5304.00

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	MAY	Year :	2018	Salary Period Month													NetPay	Signature Pay and Payslip Revd									
						BASIC	TA	HRA	PPA	DA	Wkcd	BASIC	PPA	DA	OT	HRA	PLMENC	ATAE			BONUS	HDENCASH	SubTotal	Gross	PFE	ESIE	UD	REFD	MSD3
2,125	G047749	SHYAM NARAYAN SINGH				10724.00	0.00	0.00	8648.00	2823.00	807.00	14520.00	1052.00	253.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2155.00	13306.00	
	NA	TEJNARAYAN SINGH				1001.00	1167.00	720.00	195.00	590.00	537.00	941.00	0.00	0.00	350.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2155.00	13306.00	
		SECURITY GUARD				17355.00				720.00		15461.00															2155.00	13306.00	
		PF NO : DL/2524/38323																											
		ESI NO : 2213512028																											
2,126	G048242	PURASTAM NATH				10724.00	0.00	0.00	10724.00	3500.00	1000.00	17887.00	1306.00	312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2468.00	16586.00	
	NA	KANGALI NATH				1000.00	1167.00	893.00	242.00	724.00	537.00	1167.00	0.00	0.00	350.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2468.00	16586.00	
		SECURITY GUARD				17526.00				893.00		19054.00															2468.00	16586.00	
		PF NO : DL/2524/38539																											
		ESI NO : 2014878901																											
2,127	G124469	DIWESH SINGH				10724.00	0.00	0.00	4151.00	1355.00	387.00	6828.00	513.00	119.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1332.00	5948.00	
	NA	RAJENDRA SINGH				1000.00	1167.00	346.00	94.00	295.00	80.00	452.00	0.00	0.00	200.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1332.00	5948.00	
		SECURITY GUARD				16979.00				346.00		7280.00															1332.00	5948.00	
		PF NO : DL/2524/57206																											
		ESI NO : 2016425454																											
2,128	G052064	RUPESH RANJAN				10724.00	0.00	0.00	10724.00	3500.00	1000.00	18770.00	1335.00	324.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2509.00	17428.00	
	NA	RAMSAGARPANDEY				1000.00	1167.00	893.00	242.00	724.00	537.00	1167.00	0.00	0.00	350.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2509.00	17428.00	
		SECURITY GUARD				17526.00				893.00		19937.00															2509.00	17428.00	
		PF NO : DL/2524/39138																											
		ESI NO : 2013283014																											
						5350.00	45716.00	483.00	9782.31	23984809.00	242323.00	4241075.00	2215888.00	899520.00	539712.00	35241.00	19454.00	60249.00	20000.00	53387.00	698850.00	5304.00							
						56434.83	280010.00	7471.00	56434.83	280010.00	7471.00	3,343.36																	

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

Salary Period Month **May** Year : **2018**

S.No	EmpNo	Employee Name	BASIC TA	DA	Worked	BASIC PPA ABASE ACASE	DA OT	HRA PFMENC ATAE BONUS HDENCASH	TA CLMENC AWAE WA	SubTotal	Gross	PFE FINE ITAX	ESIE MISD1 MISD2 MISD3	UD	Refd	NetPay	Signature Pay and Payslip Revd
							OT Hrs/Days										
							Paid Days										
							Total										
2,133	G060248	SARJEFET MANI	10724.00	0.00	27.00	10724.00	3500.00	1000.00	18287.00	1335.00	316.00	0.00	0.00	0.00			
	NA	TRIPATHI SURENDRA MANI	1000.00	1167.00	4.00	242.00	724.00	537.00	500.00	0.00	0.00	350.00	500.00				
		TRIPATHI SECURITY GUARD	893.00	893.00	0.00	400.00	893.00	267.00	1167.00	0.00							
			17526.00		31.00						19454.00					2501.00	16953.00
		PF NO : DL/2524/40364	Bank : ICICI BANK														
		ESI NO : 2015198361	A/C No. : 032201514168														
2,134	G068338	SUSHIL KUMAR	10724.00	0.00	22.00	8648.00	2823.00	806.00	14941.00	1083.00	258.00	0.00	0.00				
	NA	RAJENDAR KUMAR	1000.00	1167.00	3.00	195.00	590.00	537.00	500.00	0.00	0.00	300.00	500.00				
		SECURITY GUARD	720.00	720.00	6.00	373.00	720.00	249.00	941.00	0.00							
			17353.00		25.00						15882.00					2141.00	13741.00
		PF NO : DL/2524/41400	Bank : ICICI BANK														
		ESI NO : 2015366306	A/C No. : 1133201504429														
2,135	G073463	GURUPADA DAS	10724.00	0.00	27.00	10724.00	3500.00	1000.00	18287.00	1335.00	316.00	0.00	0.00				
	NA	KANAILAL DAS	1000.00	1167.00	4.00	242.00	724.00	537.00	500.00	0.00	0.00	350.00	500.00				
		SECURITY GUARD	893.00	893.00	0.00	400.00	893.00	267.00	1167.00	0.00							
			17526.00		31.00						19454.00					2501.00	16953.00
		PF NO : DL/2524/42059	Bank : ICICI BANK														
		ESI NO : 2015442271	A/C No. : 054201519950														
2,136	G076670	VIJAY PRATAP SINGH	10368.00	0.00	26.00	10034.00	3297.00	882.00	17449.00	1214.00	305.00	0.00	0.00				
	NA	RAJDHAR SINGH	911.00	1003.00	1.00	164.00	578.00	474.00	400.00	0.00	0.00	431.00	0.00				
		SECURITY GUARD	736.00	736.00	4.00	80.00	736.00	53.00	971.00	0.00							
			16594.00		30.00						16420.00					1950.00	16470.00
		PF NO : DL/2524/42501	Bank : ICICI BANK														
		ESI NO : 2015528523	A/C No. : 054201521198														

