FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	**Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	**Gross**	LWF	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2127	G001985	Bablu Singh	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	D12149	BHOLASINGH	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			**22166.00**	0.00						**23758.00**				**2429.75**	**21328.25**	
	PF NO : DL/22524/20698					4.00							Bank : ICICI BANK					
	ESI NO : 2012821346					31.00			1166.00				A/C No.: 000701647713					
2128	G002095	Rajesh Kumar	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	D25373	RADHESHYAMSHARMA	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			**22166.00**	0.00						**23758.00**				**2929.75**	**20828.25**	
	PF NO : DL/22524/33343					4.00							Bank : ICICI BANK					
	ESI NO : 2014217931					31.00			1166.00				A/C No.: 664201501845					
2129	G002412	Pradeep Kumar	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	D12724	JOKHURAMUPADHYAY	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			**22166.00**	0.00						**23758.00**				**2429.75**	**21328.25**	
	PF NO : DL/22524/21419					4.00							Bank : ICICI BANK					
	ESI NO : 2013025169					31.00			1166.00				A/C No.: 000701646933					
2130	G004870	Vijay Sharma	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	NA	SIYARAMSHARMA	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			**22166.00**	0.00						**23758.00**				**2429.75**	**21328.25**	
	PF NO : DL/22524/24416					4.00							Bank : ICICI BANK					
	ESI NO : 2013489322					31.00			1166.00				A/C No.: 135901502743					
			390769.00	28983277.00	67493.00	1066.84	26410218.00	65744.00	4159257.00	2106747.00	9963.00	38001877.00	693.00	4137.00	2062.00	9966.00	4156998.50	33844878.50
			4493165.00	2275785.00	2300.00	336.00 559.00	2174.00	3146946.00	280460.00	273690.00			271.00	27079.00	56794.00	570962.00		
			767111.00	300313.00		5947.16		64972.00	693.00		993.00		1597.50	159568.00	650.00	21500.00		
						7,737.00	291.00	2062.00	4650.00 11115.00									
					37280213.00	0082.83		3269.53	390769.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
2131	G005648	Prakash Singh	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	D15856	KAMALSINGH	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			**22166.00**	0.00						**23758.00**				**2929.75**	**20828.25**	
	PF NO : DL/22524/25409					4.00							Bank : ICICI BANK					
	ESI NO : 2013577536					31.00			1166.00				A/C No.: 629201511882					
2132	G006131	Amresh Kumar	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	NA	NAGENDRAPRASAD	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			**22166.00**	0.00						**23758.00**				**2429.75**	**21328.25**	
	PF NO : DL/22524/26093					4.00							Bank : ICICI BANK					
	ESI NO : 2013591366					31.00			1166.00				A/C No.: 054701506821					
2133	G007187	Rakesh Pal	1166.00	14000.00		27.00	14000.00		2452.00	919.00	18931.00							
	D16825	RAMLAKHAN	2452.00	919.00					306.00	802.00				1680.00	352.00			
			613.00	306.00			452.00				613.00		0.75					
		SECURITY GUARD			**19456.00**	0.00						**20710.00**				**2832.75**	**17877.25**	
	PF NO : DL/22524/27628					4.00							Bank : ICICI BANK					
	ESI NO : 2013674127					31.00			1166.00				A/C No.: 135401506081					
2134	G008803	SANTOSH KUMAR SING	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	22202.00							
	D25565	PRITHVIPAL SINGH	4000.00	1500.00				610.00	500.00	915.00				1680.00	409.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			**22166.00**	0.00						**24368.00**				**2439.75**	**21928.25**	
	PF NO : DL/22524/33802					4.00							Bank : ICICI BANK					
	ESI NO : 2014292858					31.00		0.45	1166.00				A/C No.: 054201510446					
			395433.00	29039277.00	67493.00	1174.84	26466218.00	65744.00	4173709.00	2112166.00	9963.00	38094471.00	693.00	4137.00	2062.00	9966.00	4167630.50	33926840.50
			4507617.00	2281204.00	2300.00	336.00 559.00	2174.00	3147556.00	282266.00	277237.00			271.00	27079.00	73514.00	572521.00		
			770724.00	302119.00		5947.16		64972.00	693.00		993.00		1600.50	159568.00	650.00	21500.00		
						7,753.00	291.00	2062.00	4650.00 11115.00									
					37366167.00	0206.83		3269.98	395433.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
2135	G009515	Pawan Kumar	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	D20912	RAMBHAGAT	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			**22166.00**	0.00						**23758.00**				**2429.75**	**21328.25**	
	PF NO : DL/22524/29903					4.00							Bank : ICICI BANK					
	ESI NO : 2013819338					31.00			1166.00				A/C No.: 072201507067					
2136	G009786	Rakesh Kumar	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	D20958	BADRIPRASAD	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			**22166.00**	0.00						**23758.00**				**2429.75**	**21328.25**	
	PF NO : DL/22524/30069					4.00							Bank : ICICI BANK					
	ESI NO : 2013828805					31.00			1166.00				A/C No.: 135901502536					
2137	G018540	Manoj Kumar	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	D24805	BACHU SINGH	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			**22166.00**	0.00						**23758.00**				**2429.75**	**21328.25**	
	PF NO : DL/22524/32092					4.00							Bank : ICICI BANK					
	ESI NO : 2014086909					31.00			1166.00				A/C No.: 072201506912					
2138	G019022	Rajesh Kumar	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	D24939	BAIJNATH SINGH	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			**22166.00**	0.00						**23758.00**				**2929.75**	**20828.25**	
	PF NO : DL/22524/32649					4.00							Bank : ICICI BANK					
	ESI NO : 2014124767					31.00			1166.00				A/C No.: 072201507071					
			400097.00	29095277.00	67493.00	1282.84	26522218.00	65744.00	4189709.00	2118166.00	9963.00	38189503.00	693.00	4137.00	2062.00	9966.00	4177849.50	34011653.50
			4523617.00	2287204.00	2300.00	336.00 559.00	2174.00	3147556.00	284266.00	280897.00			271.00	27079.00	30234.00	574117.00		
			774724.00	304119.00		5947.16		64972.00	693.00		993.00		1603.50	159568.00	650.00	21500.00		
						7,769.00	291.00	2062.00	4650.00 11115.00									
					37454831.00	0330.83		3269.98	400097.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
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Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
2139	G022562	Arun Ram	564.00	14000.00		13.00	6774.00		1935.00	726.00	10117.00							
	D25050	KAPLESHWARRAM	4000.00	1500.00					242.00	440.00				813.00	187.00			
			1000.00	500.00							484.00		0.75					
		SECURITY GUARD			**21564.00**	16.00						**11165.00**				**1250.75**	**9914.25**	
	PF NO : DL/22524/32753					2.00							Bank : ICICI BANK					
	ESI NO : 2014122124					15.00			564.00				A/C No.: 072201507125					
2140	G022911	Harendra Singh	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	D25167	RAMADHARSINGH	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			**22166.00**	0.00						**23758.00**				**2429.75**	**21328.25**	
	PF NO : DL/22524/33026					4.00							Bank : ICICI BANK					
	ESI NO : 2012578156					31.00			1166.00				A/C No.: 054201510308					
2141	G035143	KUMOD KUMAR	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	NA	BAIDHANATH MAHTO	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			**22166.00**	0.00						**23758.00**				**2429.75**	**21328.25**	
	PF NO : DL/22524/36035					4.00							Bank : INDIAN OVERSEAS BANK					
	ESI NO : 2014552387					31.00			1166.00				A/C No.: 179501000004678					
2142	G043624	ONKAR SINGH	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	NA	BRAJKISHORESINGH	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			**22166.00**	0.00						**23758.00**				**2429.75**	**21328.25**	
	PF NO : DL/22524/37687					4.00							Bank : ICICI BANK					
	ESI NO : 2014754871					31.00			1166.00				A/C No.: 164001503449					
			404159.00	29151277.00	67493.00	1376.84	26570992.00	65744.00	4203644.00	2123392.00	9963.00	38271942.00	693.00	4137.00	2062.00	9966.00	4186389.50	34085552.50
			4539617.00	2293204.00	2300.00	336.00 559.00	2174.00	3147556.00	286008.00	284082.00			271.00	27079.00	36087.00	575501.00		
			778724.00	306119.00		5963.16		64972.00	693.00		993.00		1606.50	159568.00	650.00	21500.00		
						7,783.00	291.00	2062.00	4650.00 11115.00									
					37542893.00	0438.83		3269.98	404159.00									

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2143	G045683	UDAI SINGH NARUKA	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	22202.00							
	NA	BHAGWAN SINGH	4000.00	1500.00				610.00	500.00	915.00				1680.00	409.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			**22166.00**	0.00						**24368.00**				**2939.75**	**21428.25**	
	PF NO : DL/22524/38036					4.00							Bank : ICICI BANK					
	ESI NO : 2014806796					31.00		0.45	1166.00				A/C No.: 164001502774					
2144	G047668	RAVINDER PODAR	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	NA	KARTY NARAYAN PODAR	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			**22166.00**	0.00						**23758.00**				**2429.75**	**21328.25**	
	PF NO : DL/22524/38330					4.00							Bank : ICICI BANK					
	ESI NO : 6912752918					31.00			1166.00				A/C No.: 072201507929					
2145	G047677	AJAY TRIPATHI	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	NA	LAXMAN TRIPATHI	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			**22166.00**	0.00						**23758.00**				**2429.75**	**21328.25**	
	PF NO : DL/22524/38385					4.00							Bank : ICICI BANK					
	ESI NO : 2213510939					31.00			1166.00				A/C No.: 072201507928					
2146	G047678	MANOJ KUMAR	1166.00	14000.00		27.00	14000.00		2452.00	919.00	19766.00							
	NA	DHRAMPAL SINGH	2452.00	919.00				610.00	306.00	802.00				1680.00	367.00			
			613.00	306.00			677.00				613.00		0.75					
		SECURITY GUARD			**19456.00**	0.00						**21545.00**				**2397.75**	**19147.25**	
	PF NO : DL/22524/38321					4.00							Bank : ICICI BANK					
	ESI NO : 2014878950					31.00		0.45	1166.00				A/C No.: 135401506678					
			408823.00	29207277.00	67493.00	1484.84	26626992.00	65744.00	4218096.00	2128811.00	9963.00	38365371.00	693.00	4137.00	2062.00	9966.00	4196586.50	34168784.50
			4554069.00	2298623.00	2300.00	336.00 559.00	2174.00	3148776.00	287814.00	287629.00			271.00	27079.00	32807.00	577075.00		
			782337.00	307925.00		5963.16		64972.00	693.00		993.00		1609.50	159568.00	650.00	21500.00		
						7,799.00	291.00	2062.00	4650.00 11115.00									
					37628847.00	0562.83		3270.88	408823.00									

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2147	G047749	SHYAM NARAYAN SINGH	1166.00	14000.00		27.00	14000.00		2452.00	919.00	18931.00							
	NA	TEJNARAYAN SINGH	2452.00	919.00					306.00	802.00				1680.00	352.00			
			613.00	306.00			452.00				613.00		0.75					
		SECURITY GUARD			**19456.00**	0.00						**20710.00**				**2582.75**	**18127.25**	
	PF NO : DL/22524/38323					4.00												
	ESI NO : 2213512028					31.00			1166.00				Bank : ICICI BANK A/C No.: 135401506679					
												479236.00				52,389.75	426846.25	
			409989.00	29221277.00	67493.00	1511.84	26640992.00	65744.00	4220548.00	2129730.00	9963.00	38386081.00	693.00	4137.00	2062.00	9966.00	4199169.25	34186911.75
			4556521.00	2299542.00	2300.00	336.00 559.00	2174.00	3148776.00	288120.00	288431.00			271.00	27079.00	34487.00	577427.00		
			782950.00	308231.00		5963.16		64972.00	693.00		993.00		1610.25	159568.00	650.00	21500.00		
						7,803.00	291.00	2062.00	4650.00 11115.00									
					37648303.00	0593.83		3270.88	409989.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
2148	G052064	RUPESH RANJAN	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	NA	RAMSAGARPANDEY	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			22166.00	0.00						23758.00				2429.75	21328.25	
	PF NO : DL/22524/39138					4.00							Bank : ICICI BANK					
	ESI NO : 2013283014					31.00			1166.00				A/C No.: 072201507122					
2149	G053487	PALLAVI DEVI	1283.00	15400.00		27.00	15400.00				16568.00							
	NA	RAM CHANDER CHAUDHARY								671.00				1848.00	313.00			
							497.00						0.75					
		LADY SECURITY GUARD			16683.00	0.00						17851.00				2511.75	15339.25	
	PF NO : DL/22524/39379					4.00							Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2015032593					31.00			1283.00				A/C No.: 1514000101057498					
2150	G056517	ABHA KUMUD LAKRA	1241.00	15400.00		26.00	14903.00				16046.00							
	NA	EMANUELLAKRA								646.00				1788.00	303.00			
							497.00						0.75					
		LADY SECURITY GUARD			16641.00	1.00						17287.00				2441.75	14845.25	
	PF NO : DL/22524/39836					4.00							Bank : ICICI BANK					
	ESI NO : 2015136922					30.00			1241.00				A/C No.: 072201507124					
2151	G058310	MUKESH KUMAR	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	NA	MAHAVEERSINGH	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			22166.00	0.00						23758.00				2429.75	21328.25	
	PF NO : DL/22524/40111					4.00							Bank : UNION BANK OF INDIA					
	ESI NO : 2015169854					31.00			1166.00				A/C No.: 343902010013257					
			414845.00	29280077.00	67493.00	1618.84	26699295.00	65744.00	4228548.00	2132730.00	9963.00	38468735.00	693.00	4137.00	2062.00	9966.00	4208982.25	34259752.75
			4564521.00	2302542.00	2300.00	336.00 559.00	2174.00	3148776.00	289120.00	291578.00			271.00	27079.00	31483.00	578841.00		
			784950.00	309231.00		5964.16		64972.00	693.00		993.00		1613.25	159568.00	650.00	21500.00		
						7,819.00	291.00	2062.00	4650.00 11115.00									
					37725959.00	0716.83		3270.88	414845.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
2152	G060248	SARVJEET MANI TRIPATHI	940.00	14000.00		22.00	11290.00		3226.00	1210.00	17551.00							
	NA	SURENDRA MANI TRIPATHI	4000.00	1500.00					403.00	745.00				1355.00	324.00			
		SECURITY GUARD	1000.00	500.00	21940.00	6.00	677.00				806.00	19297.00	0.75			2529.75	16767.25	
	PF NO : DL/22524/40364					3.00							Bank : ICICI BANK					
	ESI NO : 2015198361					25.00			940.00				A/C No.: 032201514168					
2153	G124469	DIWESH SINGH	1129.00	14000.00		26.00	13548.00		3871.00	1452.00	20913.00							
	NA	RAJENDRA SINGH	4000.00	1500.00					484.00	881.00				1626.00	386.00			
		SECURITY GUARD	1000.00	500.00	22129.00	1.00	677.00				968.00	23010.00	0.75			2362.75	20647.25	
	PF NO : DL/22524/57206					4.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2016425454					30.00			1129.00				A/C No.: 62495871449					
2154	G068338	SUSHIL KUMAR	1091.00	14000.00		25.00	13097.00		3742.00	1403.00	20234.00							
	NA	RAJENDAR KUMAR	4000.00	1500.00					468.00	847.00				1572.00	374.00			
		SECURITY GUARD	1000.00	500.00	22091.00	2.00	677.00				935.00	22260.00	0.75			2796.75	19463.25	
	PF NO : DL/22524/41400					4.00							Bank : ICICI BANK					
	ESI NO : 2015366306					29.00			1091.00				A/C No.: 113201504429					
2155	G073463	GURUPADA DAS	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	NA	KANAILAL DAS	4000.00	1500.00					500.00	915.00				1680.00	399.00			
		SECURITY GUARD	1000.00	500.00	22166.00	0.00	677.00				1000.00	23758.00	0.75			2429.75	21328.25	
	PF NO : DL/22524/42059					4.00							Bank : ICICI BANK					
	ESI NO : 2015442271					31.00			1166.00				A/C No.: 054201519950					
			419171.00	29336077.00	67493.00	1718.84	26751230.00	65744.00	4243387.00	2138295.00	9963.00	38557060.00	693.00	4137.00	2062.00	9966.00	4219101.25	34337958.75
			4580521.00	2308542.00	2300.00	336.00 559.00	2174.00	3148776.00	290975.00	294966.00			271.00	27079.00	37716.00	580324.00		
			788950.00	311231.00		5973.16		64972.00	693.00		993.00		1616.25	159568.00	650.00	21500.00		
						7,834.00	291.00	2062.00	4650.00 11115.00									
					37814285.00	0831.83		3270.88	419171.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
2156	G156094	SHASHIKANT KUMAR	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	NA	RAJENDRA SINGH	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			**22166.00**	0.00						**23758.00**				**2429.75**	**21328.25**	
	PF NO : DL/22524/59115					4.00							Bank : ICICI BANK					
	ESI NO : 2016132831					31.00			1166.00				A/C No.: 629301518378					
2157	G180931	MANOJ KUMAR MEENA	1129.00	14000.00		26.00	13548.00		3871.00	1452.00	20913.00							
	NA	MANNURAMMEENA	4000.00	1500.00					484.00	881.00				1626.00	386.00			
			1000.00	500.00			677.00				968.00		0.75	808.00				
		SECURITY GUARD			**22129.00**	1.00						**23010.00**				**3170.75**	**19839.25**	
	PF NO : DL/22524/60136					4.00							Bank : UCO BANK					
	ESI NO : 2017375462					30.00			1129.00				A/C No.: 01200110036587					
2158	G003327	Babita	1283.00	15400.00		27.00	15400.00				16568.00							
	D13719	RAMESHCHAND								671.00				1848.00	313.00			
							497.00						0.75					
		LADY SECURITY GUARD			**16683.00**	0.00						**17851.00**				**2511.75**	**15339.25**	
	PF NO : DL/22524/22555					4.00							Bank : ICICI BANK					
	ESI NO : 2013240769					31.00			1283.00				A/C No.: 072201507017					
2159	G003371	Pritam Singh	1166.00	14000.00		27.00	14000.00		774.00	290.00	16279.00							
	D13563	SURJEETSINGH	774.00	290.00					97.00	666.00				1680.00	306.00			
			194.00	97.00			452.00				194.00		0.75					
		SECURITY GUARD			**16521.00**	0.00						**17639.00**				**2336.75**	**15302.25**	
	PF NO : DL/22524/22590					4.00							Bank : ICICI BANK					
	ESI NO : 2013151300					31.00			1166.00				A/C No.: 629201512005					
			423915.00	29393477.00	67493.00	1825.84	26808178.00	65744.00	4252032.00	2141537.00	9963.00	38639318.00	693.00	4137.00	2062.00	9966.00	4229550.25	34409767.75
			4589295.00	2311832.00	2300.00	336.00 559.00	2174.00	3148776.00	292056.00	298099.00			271.00	27079.00	14550.00	581728.00		
			791144.00	312328.00		5974.16		64972.00	693.00		993.00		1619.25	160376.00	650.00	21500.00		
						7,850.00	291.00	2062.00	4650.00 11115.00									
					37891784.00	0954.83		3270.88	423915.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
2160	G159965	SANDEEP SINGH	38.00	14000.00		1.00	452.00		129.00	48.00	679.00							
	NA	SURENDRA SINGH	4000.00	1500.00					16.00	34.00				54.00	13.00			
			1000.00	500.00							32.00		0.75					
		SECURITY GUARD			**21038.00**	30.00						**749.00**				**117.75**	**631.25**	
						0.00												
	PF NO : DL/22524/59378					1.00							Bank : CANARA BANK					
	ESI NO : 2017122401								38.00				A/C No.: 1994119000044					
2161	G086495	RABINDRA KUMAR	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	NA	BHOLA NATH PANDEY	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			**22166.00**	0.00						**23758.00**				**2429.75**	**21328.25**	
						4.00												
	PF NO : DL/22524/43559					31.00							Bank : DENA BANK					
	ESI NO : 2015794864								1166.00				A/C No.: 128010037642					
2162	G091300	RAJESH KUMAR	1167.00	14000.00		27.00	14000.00		129.00	48.00	15491.00							
	NA	DARSHAN LAL	129.00	48.00					16.00	621.00				1680.00	292.00			
			32.00	16.00			677.00				32.00		0.75					
		SECURITY GUARD			**15392.00**	0.00						**16690.00**				**2822.75**	**13867.25**	
						4.00												
	PF NO : DL/22524/44096					31.00							Bank : ICICI BANK					
	ESI NO : 2016348465								1167.00				A/C No.: 629201511934					
2163	G184425	MAIMBAR SINGH	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	NA	RAMANSINGH	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75 944.00					
		SECURITY GUARD			**22166.00**	0.00						**23758.00**				**3373.75**	**20384.25**	
						4.00												
	PF NO : DL/22524/60282					31.00							Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2017413652								1166.00				A/C No.: 3427670152					
			427452.00	29449477.00	67493.00	1907.84	26850630.00	65744.00	4260290.00	2144633.00	9963.00	38704273.00	693.00	4137.00	2062.00	9966.00	4238294.25	34465978.75
						336.00												
			4601424.00	2316380.00	2300.00	559.00	2174.00	3148776.00	293088.00	300584.00			271.00	27079.00	19644.00	582831.00		
						6004.16					993.00							
			794176.00	313844.00				64972.00	693.00				1622.25	161320.00	650.00	21500.00		
						7,862.00			4650.00									
							291.00	2062.00	11115.00									
					37972546.00	1048.83		3270.88	427452.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
2164	G099317	PREETI DEVI	1159.00	15400.00		24.00	13910.00				15003.00							
	NA	MUNNI LAL								596.00				1669.00	283.00			
							497.00						0.75					
		LADY SECURITY GUARD			**16559.00**	3.00						**16162.00**				**2302.75**	**13859.25**	
	PF NO : DL/22524/44840					4.00												
	ESI NO : 2014761369					28.00			1159.00				Bank : ORIENTAL BANK OF COMMERCE A/C No.: 07582191014804					
2165	G014246	Abhay Kumar	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	D24574	BRIJ KISHOR PANDEY	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			**22166.00**	0.00						**23758.00**				**2429.75**	**21328.25**	
	PF NO : DL/22524/31618					4.00												
	ESI NO : 2013988400					31.00			1166.00				Bank : ICICI BANK A/C No.: 135401506041					
2166	G105985	PURAN CHAND JOSHI	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	NA	KHILA NAND JOSHI	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			**22166.00**	0.00						**23758.00**				**2429.75**	**21328.25**	
	PF NO : DL/22524/45460					4.00												
	ESI NO : 2016475467					31.00			1166.00				Bank : STATE BANK OF INDIA A/C No.: 32817459051					
2167	G139627	KAUSHLESH .	1129.00	14000.00		26.00	13548.00		3871.00	1452.00	20913.00							
	NA	UPENDRA SINGH	4000.00	1500.00					484.00	881.00				1626.00	386.00			
			1000.00	500.00			677.00				968.00		0.75					
		SECURITY GUARD			**22129.00**	1.00						**23010.00**				**2362.75**	**20647.25**	
	PF NO : DL/22524/58568					4.00												
	ESI NO : 2016792062					30.00			1129.00				Bank : ICICI BANK A/C No.: 347401501067					
			432072.00	29506877.00	67493.00	2011.84	26906088.00	65744.00	4272161.00	2149085.00	9963.00	38790961.00	693.00	4137.00	2062.00	9966.00	4247819.25	34543141.75
						336.00												
			4613424.00	2320880.00	2300.00	559.00	2174.00	3148776.00	294572.00	303891.00			271.00	27079.00	26299.00	584298.00		
						6008.16					993.00							
			797176.00	315344.00				64972.00	693.00				1625.25	161320.00	650.00	21500.00		
						7,878.00			4650.00									
							291.00	2062.00	11115.00									
					38055566.00	1168.83		3270.88	432072.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
2168	G143626	VIMAL DUBE	564.00	14000.00		13.00	6774.00		1935.00	726.00	10117.00							
	NA		4000.00	1500.00					242.00	440.00				813.00	187.00			
			1000.00	500.00							484.00		0.75					
		SECURITY GUARD			21564.00	16.00						11165.00				1250.75	9914.25	
	PF NO : DL/22524/58910					2.00							Bank : ICICI BANK					
	ESI NO : 2007112357.					15.00			564.00				A/C No.: 083101509252					
2169	G035147	KRISHAN KUMAR TIWARI	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	NA	CHHOTEY LAL TIWARI	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			22166.00	0.00						23758.00				2429.75	21328.25	
	PF NO : DL/22524/36038					4.00							Bank : ICICI BANK					
	ESI NO : 2213685556					31.00			1166.00				A/C No.: 054701506968					
2170	G035516	NEELAM SOLANKI	1283.00	15400.00		27.00	15400.00				16568.00							
	NA	RAMBHAROSAY								671.00				1848.00	313.00			
							497.00						0.75					
		LADY SECURITY GUARD			16683.00	0.00						17851.00				2511.75	15339.25	
	PF NO : DL/22524/36193					4.00							Bank : ICICI BANK					
	ESI NO : 2014544350					31.00			1283.00				A/C No.: 092801504049					
2171	G043622	SARVESH KUMAR	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	NA	NARESHSINGH	4000.00	1500.00					500.00	915.00				1680.00	399.00			
			1000.00	500.00			677.00				1000.00		0.75					
		SECURITY GUARD			22166.00	0.00						23758.00				2429.75	21328.25	
	PF NO : DL/22524/37685					4.00							Bank : ICICI BANK					
	ESI NO : 2213455166					31.00			1166.00				A/C No.: 164001502330					
			436251.00	29564277.00	67493.00	2105.84	26956262.00	65744.00	4282096.00	2152811.00	9963.00	38867493.00	693.00	4137.00	2062.00	9966.00	4256441.25	34611051.75
						336.00												
			4625424.00	2325380.00	2300.00	559.00	2174.00	3148776.00	295814.00	306832.00			271.00	27079.00	32320.00	585596.00		
			800176.00	316844.00		6024.16					993.00		1628.25	161320.00	650.00	21500.00		
								64972.00	693.00									
						7,892.00			4650.00									
							291.00	2062.00	11115.00									
					38138145.00	1276.83		3270.88	436251.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH / BONUS	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
2172	G045562	HARIET EKKA	993.00	15400.00		21.00	11923.00				12942.00							
	NA	RAMANUSMAKUL					497.00			522.00			0.75	1431.00	244.00			
		LADY SECURITY GUARD			**16393.00**	7.00 3.00 24.00						**13935.00**				**2025.75**	**11909.25**	
	PF NO : DL/22524/38006												Bank : ICICI BANK					
	ESI NO : 2014806723								993.00				A/C No.: 135401506597					
2173	G046990	MITHLESH KUMAR SINGH	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	NA	ANJANI PRASAD SINGH	4000.00 1000.00	1500.00 500.00			677.00		500.00	915.00	1000.00		0.75	1680.00	399.00			
		SECURITY GUARD			**22166.00**	0.00 4.00 31.00						**23758.00**				**2429.75**	**21328.25**	
	PF NO : DL/22524/38268												Bank : ICICI BANK					
	ESI NO : 2014841376								1166.00				A/C No.: 135401506606					
2174	G048242	PURASTAM NATH	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	NA	KANGALI NATH	4000.00 1000.00	1500.00 500.00			677.00		500.00	915.00	1000.00		0.75	1680.00	399.00			
		SECURITY GUARD			**22166.00**	0.00 4.00 31.00						**23758.00**				**2429.75**	**21328.25**	
	PF NO : DL/22524/38539												Bank : ICICI BANK					
	ESI NO : 2014878901								1166.00				A/C No.: 113201504431					
2175	G148770	SHREE KRISHNA	1166.00	14000.00		27.00	14000.00		4000.00	1500.00	21592.00							
	NA	VINAY KUMAR	4000.00 1000.00	1500.00 500.00			677.00		500.00	915.00	1000.00		0.75	1680.00	399.00			
		SECURITY GUARD			**22166.00**	0.00 4.00 31.00						**23758.00**				**2429.75**	**21328.25**	
	PF NO : DL/22524/58837												Bank : KOTAK MAHINDRA BANK					
	ESI NO : 2016915972								1166.00				A/C No.: 6312314804					
												566621.00				66,587.00	500034.00	
			440742.00	29621677.00	67493.00	2207.84	27010185.00	65744.00	4294096.00	2157311.00	9963.00	38952702.00	693.00	4137.00	2062.00	9966.00	4265756.25	34686945.75
			4637424.00	2329880.00	2300.00	336.00 559.00	2174.00	3148776.00	297314.00	310099.00	993.00		271.00	27079.00	38791.00	587037.00		
			803176.00	318344.00		6031.16		64972.00	693.00				1631.25	161320.00	650.00	21500.00		
						7,907.00	291.00	2062.00	4650.00 11115.00									
					38221036.00	1393.83		3270.88	440742.00									