

**FORM XVII**

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

**REGISTER OF WAGES**

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TAJ PALACE			CAFETERIA <del>Sardar Patel Marg, Diplomatic Enclave, New Delhi</del>			Signature Pay and Payslip Rcvd			
												AOTD	APPAD	ATAD	TDedt	NetPay	ABASD		PFE	ESIE	
OldEmp No	Father Name	Designation	HRA	TA	CL	OTALL	OT	PPA	PLMENC	WA	LWF										
					PL	CLMENC	ABASE	AHRAE	ATAE												
					LOP	AWAE	APPAE	MISE1	HDENCASH												
					Woff			ACAЕ	NFH												
					Paid Days	OT Hrs/Days			BONUS												
2109	G074121	GOPAL CHANDRA	1186.00	15400.00	24.67	14241.00		3699.00	1387.00	26640.00			280.00	200.00	500.00						
	NA	LALITA PRASAD	4000.00	1500.00				1237.00	2034.00				1400.00	1877.00	487.00						
		SECURITY GUARD		2200.00			745.00	1400.00	500.00			0.75									
					<b>24286.00</b>	2.33		200.00			<b>27826.00</b>					<b>5044.75</b>	<b>22781.25</b>				
	PF NO : DL/22524/42084				4.00			280.00					Bank : ICICI BANK								
	ESI NO : 1113948076				28.67				1186.00				A/C No.: 028601511224								
											27826.00				5,044.75	22781.25					

366211.00	28663915.00	67493.00	0542.17	26115414.00	65744.00	4106977.00	2087021.00	9963.00	37529496.00	693.00	3671.00	786.00	6599.00	4089641.75	33439854.25
4436165.00	2254285.00	2300.00	336.00	2174.00	3136331.00	259076.00	256591.00	993.00		271.00	16762.00	30181.00	563210.00		
763111.00	276332.00		5897.83		54655.00	693.00				1581.75	159568.00	650.00	20750.00		
			7,660.00	291.00	786.00	4650.00									
					3260.14	366211.00									
08-01-2019	17:12:22		36829812.00	9481.17											

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
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 Second Floor, Near Samara Honda S  
 Okhla,110020

**REGISTER OF WAGES**

											NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month											TAJ PALACE					
December											Sardar Patel Marg, Diplomatic enclave., New Delhi					
Year : 2018																
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		PPA		CL	OTALL	OT	PPA	PLMENC	WA	LWF					
	Designation				PL	CLMENC	ABASE	AHRAE	ATAE							
					LOP	AWAE	APPAE	MISE1	HDENCASH							
					Woff			ACAIE	NFH							
					Paid Days		OT Hrs/Days		BONUS							
2110	G124404	GUDIYA .	1283.00	15400.00	27.00	15400.00				17175.00						
	NA	DILEEP SINGH		100.00		500.00	500.00	100.00	675.00		0.75	1848.00	324.00			
		LADY SECURITY GUARD			16783.00	0.00					18458.00			2472.75	15985.25	
		PF NO : DL/22524/57151				4.00										
		ESI NO : 2016426520				31.00						Bank : AXIS BANK				
							0.50	1283.00				A/C No.: 916010045447906				
2111	G072922	RAKESH KUMAR	1367.00	16962.00	26.00	16415.00		4839.00	1935.00	28076.00			178.00			
	NA	PADAM SINGH	5000.00	2000.00				1433.00	1067.00			1388.00	2136.00	516.00		
		SECURITY GUARD		1481.00	26810.00	1.00	821.00	1388.00	178.00		0.75			4518.75	24924.25	
		PF NO : DL/22524/42050				4.00										
		ESI NO : 2015442237				30.00						Bank : ICICI BANK				
								1367.00				A/C No.: 181901502779				
2112	G072923	BIR BAHADUR YADAV	979.00	15400.00	20.67	11757.00		3054.00	1145.00	21365.00		116.00	200.00	500.00		
	NA	YADUNANDANYADAV	4000.00	1500.00				1680.00	768.00			1400.00	1579.00	392.00		
		SECURITY GUARD		2200.00	24079.00	7.33	745.00	1400.00	500.00		0.75			4487.75	17856.25	
		PF NO : DL/22524/42051				3.00										
		ESI NO : 2012061472				23.67		116.00				Bank : ICICI BANK				
								979.00				A/C No.: 181901502778				
2113	G072925	KIRAN YADAV	1283.00	15400.00	27.00	15400.00				17305.00						
	NA	RAKESH KUMAR		100.00		500.00	630.00	100.00	675.00		0.75	1848.00	326.00			
		LADY SECURITY GUARD			16783.00	0.00					18588.00			2474.75	16113.25	
		PF NO : DL/22524/42053				4.00										
		ESI NO : 2015442251				31.00						Bank : ICICI BANK				
							0.63	1283.00				A/C No.: 054201518982				
			371123.0028727077.00	67493.00	0642.84	26174386.00	65744.00	4114870.00	2090101.00	9963.0037618329.00	693.00	3787.00	986.00	7277.00	4103595.75	33514733.25
			4445165.00 2257785.00	2300.00	336.00	2174.00	3137461.00	262389.00	259776.00	993.00	271.00	19550.00	37592.00	564768.00		
			763111.00 280213.00		559.00		57443.00	693.00			1584.75	159568.00	650.00	20750.00		
					5906.16		4650.00									
					7,675.00	291.00	986.00	10765.00								
						3261.27	371123.00									
			36914267.00	9596.83												

**FORM XVII**

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

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

**REGISTER OF WAGES**

											NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month											TAJ PALACE					
December											Sardar Patel Marg, Diplomatic enclave., New Delhi					
Year : 2018																
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		PPA		CL	OTALL	OT	PPA	PLMENC	WA	LWF					
	Designation				PL	CLMENC	ABASE	AHRAE	ATAE							
					LOP	AWAE	APPAE	MISE1	HDENCASH							
					Woff			ACAIE	NFH							
					Paid Days		OT Hrs/Days		BONUS							
2114	G073585	POONAM SINGH	1283.00	15400.00	27.00	15400.00				17925.00						
	NA	OM KUMAR		100.00		500.00	1250.00	100.00	675.00			1848.00	337.00			
		LADY SECURITY GUARD			0.00											
					16783.00	4.00					19208.00			2485.75	16722.25	
		PF NO : DL/22524/42072				31.00						Bank : ICICI BANK				
		ESI NO : 1112898229					1.25	1283.00				A/C No.: 028601511226				
2115	G127337	VINAY KUMAR SINGH	166.00	15400.00	4.00	1987.00		516.00	194.00	5370.00		140.00	200.00	500.00		
	NA	JAGNARAYAN SINGH	4000.00	1500.00				284.00	149.00			1400.00	406.00	97.00		
		SECURITY GUARD			27.00		1400.00		500.00			0.75				
					23266.00	0.00		140.00			5536.00				2843.75	2692.25
		PF NO : DL/22524/57744				4.00						Bank : ICICI BANK				
		ESI NO : .2006450206						166.00				A/C No.: 028601511222				
2116	G179562	Gaytri .	1283.00	15400.00	27.00	15400.00				18675.00						
	NA	Jyoti Prasad.		100.00		500.00	2000.00	100.00	675.00			1848.00	350.00			
		LADY SECURITY GUARD			0.00							0.75				
					16783.00	4.00					19958.00			2498.75	17459.25	
		PF NO : DL/22524/60165				31.00						Bank : KARNATAKA BANK				
		ESI NO : 1115124402					2.00	1283.00				A/C No.: 5582500100203201				
2117	G004346	Arjun Singh	1283.00	15400.00	27.00	15400.00		4000.00	1500.00	28373.00			194.00	484.00		
	D15092	SHBACHANSINGH	4000.00	1500.00			1490.00	2200.00	1006.00			1354.00	2010.00	519.00		
		SECURITY GUARD			0.00		745.00	1354.00	484.00			0.75				
					24383.00	4.00		194.00			29656.00			4861.75	24794.25	
		PF NO : DL/22524/23764				31.00						Bank : ICICI BANK				
		ESI NO : 2013340555					1.00	1283.00				A/C No.: 164001502128				
			375138.00	28788677.00	67493.00	0727.84	26222573.00	65744.00	4119386.00	2091795.00	9963.00	3927.00	1380.00	8261.00	4116285.75	33576401.25
			4453165.00	2260785.00	2300.00	336.00	2174.00	3142201.00	265073.00	262281.00	993.00	271.00	22304.00	43704.00	566071.00	
			763111.00	284813.00		559.00		60197.00	693.00			1587.75	159568.00	650.00	20750.00	
						5933.16		4650.00								
						7,687.00	291.00	1380.00	10905.00							
							3265.52	375138.00								

## FORM XVII

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

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

### REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																
TAJ PALACE Sardar Patel Marg, Diplomatic enclave., New Delhi																
Salary Period Month		December		Year : 2018												
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APPAD	ATAD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	TA	CL	OTALL	OT	PPA	PLMENC			ABASD	PFE	ESIE		
				PPA	PL	CLMENC	ABASE	AHRAE	ATAE	WA	LWF					
					Total	AWAE	APPAE	MISE1	HDENCASH							
					Woff	OT Hrs/Days		ACAe	NFH							
					Paid Days			BONUS								
2118	G077498	GAJENDRA KUMAR	1283.00	15400.00	27.00	15400.00		4000.00	1500.00	26619.00						
	NA	JANAKSINGH	4000.00	1500.00			1490.00	2200.00	1006.00			186.00	1870.00	489.00		
		SECURITY GUARD		2200.00		745.00	186.00		66.00		0.75					
					24383.00	0.00									2937.75	24964.25
PF NO : DL/22524/42601					4.00							Bank : ICICI BANK				
ESI NO : 2015528796					31.00			1283.00				A/C No.: 054201521172				
							1.00									
2119	G078182	RAJEEV KUMAR	1283.00	15400.00	27.00	15400.00		4000.00	1500.00	26951.00						
	NA	RISAPAL SINGH	4000.00	1500.00				2200.00	1006.00			1400.00	2016.00	495.00		
		SECURITY GUARD		2200.00		745.00	1400.00		500.00		0.75					
					24383.00	0.00									4911.75	23322.25
PF NO : DL/22524/42664					4.00							Bank : PUNJAB NATIONAL BANK				
ESI NO : 2015563433					31.00			1283.00				A/C No.: 6446000100006719				
2120	G183277	NAG NARAYAN KUMAR	1283.00	15400.00	27.00	15400.00		4000.00	1500.00	27066.00						
	NA	VINODSINGH	4000.00	1500.00			745.00	2200.00	1006.00			980.00	1966.00	497.00		
		SECURITY GUARD		2200.00		745.00	980.00		350.00		0.75					
					24383.00	0.00									4233.75	24115.25
PF NO : DL/22524/60262					4.00							Bank : ICICI BANK				
ESI NO : 2017411854					31.00			1283.00				A/C No.: 083101515784				
							0.50									
2121	G086790	RAMA DEVI	1283.00	15400.00	27.00	15400.00		880.00	100.00	675.00	17555.00					
	NA	RAMRAJ		100.00		500.00							1848.00	330.00		
		LADY SECURITY GUARD									0.75					
					16783.00	0.00									2478.75	16359.25
PF NO : DL/22524/43641					4.00							Bank : CANARA BANK				
ESI NO : 2015719246					31.00			1283.00				A/C No.: 3333101003359				
							0.88									
			380270.00	28850277.00	67493.00	0835.84	26284173.00	65744.00	4131386.00	2096295.00	9963.00	3927.00	1746.00	9177.00	4130847.75	33665162.25
			4465165.00	2265285.00	2300.00	336.00	2174.00	3145316.00	271773.00	265974.00	993.00	271.00	24870.00	51404.00	567882.00	
			763111.00	291513.00		559.00		62763.00	693.00			1590.75	159568.00	650.00	20750.00	
				7,703.00		5933.16		291.00	1746.00							
					37085414.00	9817.83		3267.90	380270.00							

**FORM XVII**

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

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

**REGISTER OF WAGES**

											NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month											Taj Palace					
December											Sardar Patel Marg, Diplomatic enclave., New Delhi					
Year : 2018																
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross			TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		PPA	CL	OTALL	OT	PPA	PLMENC			PFE	ESIE			
					PL	CLMENC	ABASE	AHRAE	ATAE	WA		LWF	RFD			
					LOP	AWAE	APPAE	MISE1	HDENCASH							
					Woff			ACAe	NFH							
					Paid Days	OT Hrs/Days			BONUS							
2122	G185636	MEENU KUMARI	1283.00	15400.00	27.00	15400.00				17675.00						
	NA	MEGHNATH		100.00		500.00	1000.00	100.00	675.00			1848.00	332.00			
		LADY SECURITY GUARD			0.00											
					16783.00	4.00					18958.00			2730.75	16227.25	
		PF NO : NA			31.00							Bank : CHEQUE				
		ESI NO : NA					1.00	1283.00				A/C No.: NA				
2123	G187941	HIMANI NEGI	745.00	15400.00	16.00	8942.00				10030.00						
	NA	SURENDRASINGHNEGI		100.00			630.00	58.00	400.00			1073.00	189.00			
		LADY SECURITY GUARD			13.00							0.75	250.00			
					16245.00	2.00					10775.00			1812.75	8962.25	
		PF NO : NA			18.00							Bank : NA				
		ESI NO : NA					0.63	745.00				A/C No.: NA				
2124	G188065	MRITUNIAY KUMAR THAKUR	1283.00	15400.00	27.00	15400.00		4000.00	1500.00	24851.00						
	NA		4000.00	1500.00				2200.00	1006.00			1848.00				
		SECURITY GUARD		2200.00		745.00						0.75	250.00			
					24383.00	4.00					26134.00			2398.75	23735.25	
		PF NO : NA			31.00							Bank : BANK OF BARODA				
		ESI NO : NA						1283.00				A/C No.: 4155010003532				
2125	G041167	VIJAY BAHADUR	1241.00	15400.00	26.00	14903.00		3871.00	1452.00	25283.00						
	NA	BALAK RAM	4000.00	1500.00				2129.00	969.00			809.00	1885.00	465.00		
		SECURITY GUARD		2200.00		745.00	809.00		289.00			0.75				
					24341.00	1.00	116.00				26524.00			3864.75	22659.25	
		PF NO : DL/22524/37251			4.00							Bank : ICICI BANK				
		ESI NO : 1106922510			30.00			1241.00				A/C No.: 164001501985				
			384822.00	28911877.00	67493.00	0931.84	26338818.00	65744.00	4139257.00	2099247.00	9963.00	3927.00	1862.00	9466.00	4141654.75	33736746.25
			4473165.00	2268285.00	2300.00	336.00	2174.00	3146946.00	276260.00	269024.00	993.00	271.00	25679.00	58058.00	568868.00	
			763111.00	296113.00		559.00		63572.00	693.00			1593.75	159568.00	650.00	21500.00	
						5947.16		4650.00								
						7,717.00		10905.00								
						291.00	1862.00	3269.53	384822.00							
						37167166.00	9927.83									

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

## REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December		Year : 2018												TAJ PALACE			Sardar Patel Marg, Diplomatic enclave., New Delhi		
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AOTD	APPAD	ATAD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	HRA	TA	PL	OTALL	OT	PPA	PLMENC	WA	LWF	ABASD	PFE	ESIE							
				PPA	PL	CLMENC	ABASE	AHRAE	ATAE												
					LOP	AWAE	APPAE	MISE1	HDENCASH												
					Woff			ACAEE	NFH												
					Paid Days				BONUS												
2126	G047675	GULAB SINGH	1283.00	15400.00	27.00	15400.00		4000.00	1500.00	27161.00		210.00	200.00	500.00							
	NA	RUPAN SINGH	4000.00	1500.00				2200.00	1006.00			1400.00	2016.00	498.00							
		SECURITY GUARD		2200.00		745.00	1400.00		500.00		0.75										
					<b>24383.00</b>	0.00	200.00			<b>28444.00</b>					<b>5124.75</b>	<b>23319.25</b>					
	PF NO : DL/22524/38332				4.00			210.00													
	ESI NO : 2014878930				31.00																
								1283.00													
											377349.00				57,137.75	320211.25					