# 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** **February** **Year :** **2019**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BONUS | BASIC | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / ATAE | DA / OT / ABASE / ACAE | HRA / PPA / AHRAE / MISE2 / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | Gross | PFE / MISD2 | ESIE | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2110 | G052064 | RUPESH RANJAN | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 19708.00 | | 2035.00 | 345.00 | | | |
| | NA | RAMSAGARPANDEY | | | | | | | | 727.00 | | | | | | | |
| | | | | | | | 606.00 | | | | | | 350.00 | | | | |
| | | SECURITY GUARD | | | 18375.00 | 0.00 | | | | 1413.00 | | 19708.00 | | | 2730.00 | 16978.00 | |
| | | | | | | 4.00 | | | | | | | | | | | |
| | PF NO : DL/22524/39138 | | | | | 28.00 | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : 2013283014 | | | | | | | | | | | | A/C No.: 072201507122 | | | | |
| 2111 | G053487 | PALLAVI DEVI | 1161.00 | 16962.00 | | 20.00 | 13933.00 | | | | 16306.00 | | 1672.00 | 286.00 1000.00 | | | |
| | NA | RAM CHANDER CHAUDHARY | | | | | | | | 606.00 | | | | | | | |
| | | | | | | | 606.00 | | | | | | 350.00 | | | | |
| | | LADY SECURITY GUARD | | | 18123.00 | 5.00 | | | | 1161.00 | | 16306.00 | | | 3308.00 | 12998.00 | |
| | | | | | | 3.00 | | | | | | | | | | | |
| | PF NO : DL/22524/39379 | | | | | 23.00 | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | |
| | ESI NO : 2015032593 | | | | | | | | | | | | A/C No.: 1514000101057498 | | | | |
| 2112 | G056517 | ABHA KUMUD LAKRA | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 19708.00 | | 2035.00 | 345.00 | | | |
| | NA | EMANUELLAKRA | | | | | | | | 727.00 | | | | | | | |
| | | | | | | | 606.00 | | | | | | 350.00 | | | | |
| | | LADY SECURITY GUARD | | | 18375.00 | 0.00 | | | | 1413.00 | | 19708.00 | | | 2730.00 | 16978.00 | |
| | | | | | | 4.00 | | | | | | | | | | | |
| | PF NO : DL/22524/39836 | | | | | 28.00 | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : 2015136922 | | | | | | | | | | | | A/C No.: 072201507124 | | | | |
| 2113 | G058310 | MUKESH KUMAR | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 19708.00 | | 2035.00 | 345.00 | | | |
| | NA | MAHAVEERSINGH | | | | | | | | 727.00 | | | | | | | |
| | | | | | | | 606.00 | | | | | | 350.00 | | | | |
| | | SECURITY GUARD | | | 18375.00 | 0.00 | | | | 1413.00 | | 19708.00 | | | 2730.00 | 16978.00 | |
| | | | | | | 4.00 | | | | | | | | | | | |
| | PF NO : DL/22524/40111 | | | | | 28.00 | | | | | | | Bank : UNION BANK OF INDIA | | | | |
| | ESI NO : 2015169854 | | | | | | | | | | | | A/C No.: 343902010013257 | | | | |
| | | | 373350.00 | 29029828.00 | 78197.00 | 6372.50 | 26809882.00 | 75592.00 | 4244542.00 | 2110719.00 | 9955.00 | 38407785.00 | 219597.00 | 578725.00 | 54570.00 305998.00 | 4683473.00 | 33724312.00 |
| | | | 4565499.00 | 2266551.00 | 2300.00 | 60.00 549.00 | 2300.00 | 3263192.00 | 268419.00 | 281686.00 | 983.00 | | 650.00 | 14140.00 | 28873.00 41466.00 | | |
| | | | 656642.00 | 284775.00 | | 4614.50 | | 63744.00 | 22674.00 | | | | 39907.00 | 15750.00 | 33797.00 | | |
| | | | | | | 7,568.00 | 1762.00 | 10436.00 | 38372.00 4200.00 | | | | | | | | |
| | | | | | 37257142.00 | 4549.50 | | 2988.21 | | | | | | | | | |

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[ 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** **February** **Year :** **2019**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BONUS | BASIC | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / ATAE | DA / OT / ABASE / ACAE | HRA / PPA / AHRAE / MISE2 / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | Gross | PFE / MISD2 | ESIE | | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | OT Hrs/Days | | | | | | | | | | | |
| 2114 | G060248 | SARVJEET MANI TRIPATHI | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 19987.00 | | 2035.00 | 350.00 | | | | |
| | NA | SURENDRA MANI TRIPATHI | | | | | | 279.00 | | 727.00 | | | | | | | | |
| | | | | | | | 606.00 | | | | | | 350.00 | | | | | |
| | | SECURITY GUARD | | | **18375.00** | 0.00 | | | | 1413.00 | | **19987.00** | | | | **2735.00** | **17252.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | |
| | PF NO : DL/22524/40364 | | | | | 28.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2015198361 | | | | | | | 0.23 | | | | | A/C No.: 032201514168 | | | | | |
| 2115 | G124469 | DIWESH SINGH | 1262.00 | 16962.00 | | 22.00 | 15145.00 | | | | 17679.00 | | 1817.00 | 310.00 | 500.00 | | | |
| | NA | RAJENDRA SINGH | | | | | | | | 666.00 | | | | | | | | |
| | | | | | | | 606.00 | | | | | | 350.00 | | | | | |
| | | SECURITY GUARD | | | **18224.00** | 3.00 | | | | 1262.00 | | **17679.00** | | | | **2977.00** | **14702.00** | |
| | | | | | | 3.00 | | | | | | | | | | | | |
| | PF NO : DL/22524/57206 | | | | | 25.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | | |
| | ESI NO : 2016425454 | | | | | | | | | | | | A/C No.: 62495871449 | | | | | |
| 2116 | G125072 | RAJU YADAV | 1283.00 | 15400.00 | | 24.00 | 15400.00 | | | | 20621.00 | | 1848.00 | 361.00 | | | | |
| | NA | CHANDAN YADAV | | | | | | 2728.00 | | 660.00 | | | | | | | | |
| | | | | | | | 550.00 | | | | | | 350.00 | | | | | |
| | | SECURITY GUARD | | | **16683.00** | 0.00 | | | | 1283.00 | | **20621.00** | | | | **2559.00** | **18062.00** | |
| | | | | | | 4.00 | | | | | | | | | | | | |
| | PF NO : DL/2252457098 | | | | | 28.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2016426620 | | | | | | | 1.95 | | | | | A/C No.: 181901506377 | | | | | |
| 2117 | G156094 | SHASHIKANT KUMAR | 1191.00 | 15400.00 | | 23.00 | 14300.00 | | | | 16674.00 | | 1716.00 | 292.00 | 500.00 | | | |
| | NA | RAJENDRA SINGH | | | | | | | | 633.00 | | | | | | | | |
| | | | | | | | 550.00 | | | | | | 350.00 | | | | | |
| | | SECURITY GUARD | | | **16591.00** | 2.00 | | | | 1191.00 | | **16674.00** | | | | **2858.00** | **13816.00** | |
| | | | | | | 3.00 | | | | | | | | | | | | |
| | PF NO : DL/22524/59115 | | | | | 26.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2016132831 | | | | | | | | | | | | A/C No.: 629301518378 | | | | | |
| | | | 378499.00 | 29094552.00 | 78197.00 | 6465.50 | 26871689.00 | 75592.00 | 4244542.00 | 2110719.00 | 9955.00 | 38482746.00 | 227013.00 | 580038.00 | 54570.00 | 306998.00 | 4694602.00 | 33788144.00 |
| | | | | | | 60.00 | | | | | | | | | | | | |
| | | | 4565499.00 | 2266551.00 | 2300.00 | 549.00 | 2300.00 | 3266199.00 | 268419.00 | 284372.00 | | | 650.00 | 14140.00 | 28873.00 | 41466.00 | | |
| | | | | | | 4619.50 | | | | | 983.00 | | | | | | | |
| | | | 656642.00 | 284775.00 | | | | 63744.00 | 22674.00 | | | | 41307.00 | 15750.00 | 33797.00 | | | |
| | | | | | | 7,582.00 | | | 38372.00 | | | | | | | | | |
| | | | | | | | 1762.00 | 10436.00 | 4200.00 | | | | | | | | | |
| | | | | | 37327015.00 | 4656.50 | | 2990.39 | | | | | | | | | | |

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[ 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** **February** **Year :** **2019**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BONUS / HRA / WA | BASIC / TA | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / ATAE | DA / OT / ABASE / ACAE / OT Hrs/Days | HRA / PPA / AHRAE / MISE2 / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | Gross | PFE / MISD2 | ESIE | UFD | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2118 | G182485 | KRISHNA MURARI MISHRA | 83.00 | 13908.00 | | 16.00 | 8941.00 | | 1127.00 | 935.00 | 14636.00 | | 1073.00 | 257.00 | 1000.00 | | | |
| | NA | HARENDRAMISHRA | 1753.00 | 1454.00 | | | | 3500.00 | | 50.00 | | | | | | | | |
| | | | 653.00 | | | | | | | | 420.00 | | 30.00 | | | | | |
| | | SECURITY GUARD | | | **17851.00** | 10.00 | | | | 83.00 | | **15056.00** | | | | **2360.00** | **12696.00** | |
| | PF NO : DL/22524/60241 | | | | | 2.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2017407190 | | | | | 18.00 | | 3.50 | | | | | A/C No.: 031301512269 | | | | | |
| 2119 | G184425 | MAIMBAR SINGH | 412.00 | 15400.00 | | 8.00 | 4950.00 | | | | 5582.00 | | 594.00 | 98.00 | 1000.00 | | | |
| | NA | RAMANSINGH | | | | | | | | 220.00 | | | | | | | | |
| | | | | | | | | | | | | | 120.00 | | | | | |
| | | SECURITY GUARD | | | **15812.00** | 19.00 | | | | 412.00 | | **5582.00** | | | | **1812.00** | **3770.00** | |
| | PF NO : DL/22524/60282 | | | | | 1.00 | | | | | | | Bank : CENTRAL BANK OF INDIA | | | | | |
| | ESI NO : 2017413652 | | | | | 9.00 | | | | | | | A/C No.: 3427670152 | | | | | |
| 2120 | G001985 | Bablu Singh | 1283.00 | 15400.00 | | 24.00 | 15400.00 | | | | 17893.00 | | 1848.00 | 314.00 | | | | |
| | D12149 | BHOLASINGH | | | | | | | | 660.00 | | | | | | | | |
| | | | | | | | 550.00 | | | | | | 350.00 | | | | | |
| | | SECURITY GUARD | | | **16683.00** | 0.00 | | | | 1283.00 | | **17893.00** | | | | **2512.00** | **15381.00** | |
| | PF NO : DL/22524/20698 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2012821346 | | | | | 28.00 | | | | | | | A/C No.: 000701647713 | | | | | |
| 2121 | G068338 | SUSHIL KUMAR | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 20532.00 | | 2035.00 | 360.00 | | | | |
| | NA | RAJENDAR KUMAR | | | | | | 824.00 | | 727.00 | | | | | | | | |
| | | | | | | | 606.00 | | | | | | 350.00 | | | | | |
| | | SECURITY GUARD | | | **18375.00** | 0.00 | | | | 1413.00 | | **20532.00** | | | | **2745.00** | **17787.00** | |
| | PF NO : DL/22524/41400 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2015366306 | | | | | 28.00 | | 0.68 | | | | | A/C No.: 113201504429 | | | | | |
| | | | 381690.00 | 29156222.00 | 78197.00 | 6537.50 | 26917942.00 | 75592.00 | 4245669.00 | 2111654.00 | 9955.00 | 38541809.00 | 232563.00 | 581067.00 | 34570.00 | 308998.00 | 4704031.00 | 33837778.00 |
| | | | 4567252.00 | 2268005.00 | 2300.00 | 60.00<br>549.00 | 2300.00 | 3270523.00 | 268419.00 | 286029.00 | | | 650.00 | 14140.00 | 28873.00 | 41466.00 | | |
| | | | 657295.00 | 284775.00 | | 4648.50 | | 63744.00 | 22674.00 | | 983.00 | | 42157.00 | 15750.00 | 33797.00 | | | |
| | | | | | | 7,593.00 | 1762.00 | 10436.00 | 38372.00<br>4200.00 | | | | | | | | | |
| | | | | | 37395736.00 | 4739.50 | | 2994.57 | | | | | | | | | | |

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
**TAJMAHAL HOTEL** **MAAN SINGH ROADNEW DELHI,,DELHI**

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2122 | G073463 | GURUPADA DAS | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 19708.00 | | 2035.00 | 345.00 | | | |
| | NA | KANAILAL DAS | | | | | 606.00 | | | 727.00 | | | 350.00 | | | | |
| | | SECURITY GUARD | | | 18375.00 | 0.00<br>4.00<br>28.00 | | | | 1413.00 | | 19708.00 | | | 2730.00 | 16978.00 | |
| | PF NO : DL/22524/42059 | | | | | | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : 2015442271 | | | | | | | | | | | | A/C No.: 054201519950 | | | | |
| 2123 | G002095 | Rajesh Kumar | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 19708.00 | | 2035.00 | 345.00 | | | |
| | D25373 | RADHESHYAMSHARMA | | | | | 606.00 | | | 727.00 | | | 350.00 | | | | |
| | | SECURITY GUARD | | | 18375.00 | 0.00<br>4.00<br>28.00 | | | | 1413.00 | | 19708.00 | | | 2730.00 | 16978.00 | |
| | PF NO : DL/22524/33343 | | | | | | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : 2014217931 | | | | | | | | | | | | A/C No.: 664201501845 | | | | |
| 2124 | G002412 | Pradeep Kumar | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 19708.00 | | 2035.00 | 345.00 | | | |
| | D12724 | JOKHURAMUPADHYAY | | | | | 606.00 | | | 727.00 | | | 350.00 | | | | |
| | | SECURITY GUARD | | | 18375.00 | 0.00<br>4.00<br>28.00 | | | | 1413.00 | | 19708.00 | | | 2730.00 | 16978.00 | |
| | PF NO : DL/22524/21419 | | | | | | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : 2013025169 | | | | | | | | | | | | A/C No.: 000701646933 | | | | |
| 2125 | G003327 | Babita | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 19708.00 | | 2035.00 | 345.00 | | | |
| | D13719 | RAMESHCHAND | | | | | 606.00 | | | 727.00 | | | 350.00 | | 500.00 | | |
| | | LADY SECURITY GUARD | | | 18375.00 | 0.00<br>4.00<br>28.00 | | | | 1413.00 | | 19708.00 | | | 3230.00 | 16478.00 | |
| | PF NO : DL/22524/22555 | | | | | | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : 2013240769 | | | | | | | | | | | | A/C No.: 072201507017 | | | | |
| | | | 387342.00 | 29224070.00 | 78197.00 | 6633.50 | 26985790.00 | 75592.00 | 4245669.00 | 2111654.00 | 9955.00 | 38620641.00 | 240703.00 | 582447.00 | 34570.00 | 308998.00 | 4715451.00 | 33905190.00 |
| | | | 4567252.00 | 2268005.00 | 2300.00 | 60.00<br>549.00<br>4648.50 | 2300.00 | 3270523.00 | 268419.00 | 288937.00 | 983.00 | | 650.00 | 14140.00 | 28873.00 | 41966.00 | | |
| | | | 657295.00 | 284775.00 | | 7,609.00 | 1762.00 | 63744.00<br>10436.00 | 22674.00<br>38372.00<br>4200.00 | | | | 43557.00 | 15750.00 | 33797.00 | | | |
| | | | | | 37469236.00 | 4851.50 | | 2994.57 | | | | | | | | | | |

# FORM XVII

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

REGISTER OF WAGES

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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**

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2126 | G003371 | Pritam Singh | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 20253.00 | | 2035.00 | 355.00 | | | |
| | D13563 | SURJEETSINGH | | | | | | 545.00 | | 727.00 | | | | | | | |
| | | | | | | | 606.00 | | | | | | 350.00 | | | | |
| | | SECURITY GUARD | | | 18375.00 | 0.00 | | | | 1413.00 | | 20253.00 | | | 2740.00 | 17513.00 | |
| | PF NO : DL/22524/22590 | | | | | 4.00 | | | | | | | | | | | |
| | ESI NO : 2013151300 | | | | | 28.00 | | | | | | | Bank : ICICI BANK | | | | |
| | | | | | | | OT Hrs/Days | 0.45 | MISE1 | NFH | WA | | A/C No.: 629201512005 | | | | |
| 2127 | G162895 | CHANDAN SINGH | 708.00 | 13969.00 | 9.00 | 21.00 | 11973.00 | 8.00 | 504.00 | 280.00 | 15728.00 | | 1438.00 | 276.00 397.00 1000.00 | | | |
| | NA | RAMSINGH | 588.00 | 327.00 | | | | 1800.00 | | 455.00 | | | | | | | |
| | | | 125.00 | | | | | | | | 107.00 | | 285.00 | | | | |
| | | SECURITY GUARD | | | 15726.00 | 4.00 | | | | 708.00 | | 15835.00 | | | 3396.00 | 12439.00 | |
| | PF NO : DL/22524/59308 | | | | | 3.00 | | | | | | | | | | | |
| | ESI NO : 2017123045 | | | | | 24.00 | | | | | | | Bank : YES BANK | | | | |
| | | | | | | | | 1.80 | | | | | A/C No.: 021290200005471 | | | | |
| 2128 | G188339 | RAJ GANESH | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 19987.00 | | 2035.00 | 350.00 | | | |
| | NA | DEVENDRASHARMA | | | | | | 279.00 | | 727.00 | | | | | | | |
| | | | | | | | 606.00 | | | | | | 350.00 | | | | |
| | | SECURITY GUARD | | | 18375.00 | 0.00 | | | | 1413.00 | | 19987.00 | | | 2735.00 | 17252.00 | |
| | PF NO : DL/22524/60441 | | | | | 4.00 | | | | | | | | | | | |
| | ESI NO : 2017480089 | | | | | 28.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | |
| | | | | | | | | 0.23 | | | | | A/C No.: 37970799015 | | | | |
| 2129 | G190075 | GULSHAN KUMAR | 1083.00 | 13993.00 | | 24.00 | 13993.00 | | 225.00 | 187.00 | 16563.00 | | 1679.00 | 290.00 1085.00 | | | |
| | NA | SUBODHSINGH | 225.00 | 187.00 | | | | | | 575.00 | | | | 250.00 500.00 500.00 | | | |
| | | | 84.00 | | | | 500.00 | | | | 84.00 | | 350.00 | | | | |
| | | SECURITY GUARD | | | 15572.00 | 0.00 | | | | 1083.00 | | 16647.00 | | | 4654.00 | 11993.00 | |
| | PF NO : DL/22524/60526 | | | | | 4.00 | | | | | | | | | | | |
| | ESI NO : 2017516159 | | | | | 28.00 | | | | | | | Bank : BANK OF BARODA | | | | |
| | | | | | | | | | | | | | A/C No.: 05860100024563 | | | | |
| | | | 391959.00 | 29285956.00 | 78206.00 | 6726.50 | 27045680.00 | 75600.00 | 4246398.00 | 2112121.00 | 9955.00 | 38693363.00 | 247890.00 | 583718.00 | 56052.00 309998.00 | 4728976.00 | 33964387.00 |
| | | | 4568065.00 | 2268519.00 | 2300.00 | 60.00 549.00 | 2300.00 | 3273147.00 | 268419.00 | 291421.00 | 983.00 | | 650.00 | 14390.00 | 29373.00 42466.00 | | |
| | | | 657504.00 | 284775.00 | | 4652.50 | | 63744.00 | 22674.00 | | | | 44892.00 | 15750.00 | 33797.00 | | |
| | | | | | | 7,624.00 | 1762.00 | 10436.00 | 38372.00 | | | | | | | | |
| | | | | | 37537284.00 | 4959.50 | | 2997.05 | 4200.00 | | | | | | | | |

# 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** **February** **Year :** **2019**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BONUS | BASIC | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / ATAE | DA / OT / ABASE / ACAE | HRA / PPA / AHRAE / MISE2 / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | Gross | PFE / MISD2 | ESIE / RFD | UD | MISD1 | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2130 | G190081 | NAVIN KUMAR | 1166.00 | 14000.00 | | 24.00 | 14000.00 | | | | 16266.00 | | 1680.00 | 285.00 | 1298.00 | | | | |
| | NA | CHANDRAKETSINGH | | | | | | | | 600.00 | | | | 250.00 | | 500.00 | | | |
| | | | | | | | 500.00 | | | | | | 350.00 | | | | | | |
| | | SECURITY GUARD | | | 15166.00 | 0.00 | | | | 1166.00 | | 16266.00 | | | | | 4363.00 | 11903.00 | |
| | PF NO : DL/22524/60537 | | | | | 4.00 | | | | | | | Bank : CORPORATION BANK | | | | | | |
| | ESI NO : 6924658231 | | | | | 28.00 | | | | | | | A/C No.: 053100101070255 | | | | | | |
| 2131 | G190082 | RAKESH KUMAR | 750.00 | 14000.00 | | 16.00 | 9000.00 | | | | 10150.00 | | 1080.00 | 178.00 | 1298.00 | 1000.00 | | | |
| | NA | KAPILDEVTHAKUR | | | | | | | | 400.00 | | | | 250.00 | | | | | |
| | | | | | | | | | | | | | 240.00 | | | | | | |
| | | SECURITY GUARD | | | 14750.00 | 10.00 | | | | 750.00 | | 10150.00 | | | | | 4046.00 | 6104.00 | |
| | PF NO : DL/22524/60508 | | | | | 2.00 | | | | | | | Bank : FEDERAL BANK | | | | | | |
| | ESI NO : 2017516164 | | | | | 18.00 | | | | | | | A/C No.: 19220100002644 | | | | | | |
| 2132 | G190089 | NITISH KUMAR | 125.00 | 14000.00 | | 3.00 | 1500.00 | | | | 1700.00 | | 180.00 | 30.00 | 1298.00 | 192.00 | | | |
| | NA | MAHESHSHARMA | | | | | | | | 75.00 | | | | | | | | | |
| | | SECURITY GUARD | | | 14125.00 | 25.00 | | | | 125.00 | | 1700.00 | | | | | 1700.00 | 0.00 | |
| | PF NO : DL/22524/60532 | | | | | 0.00 | | | | | | | Bank : NA | | | | | | |
| | ESI NO : 2017516166 | | | | | 3.00 | | | | | | | A/C No.: NA | | | | | | |
| 2133 | G190110 | BRAJESH KUMAR | 1166.00 | 14000.00 | | 24.00 | 14000.00 | | | | 16266.00 | | 1680.00 | 285.00 | 1298.00 | | | | |
| | NA | MUNEEMSINGH | | | | | | | | 600.00 | | | | 250.00 | | 500.00 | | | |
| | | | | | | | 500.00 | | | | | | 350.00 | | | | | | |
| | | SECURITY GUARD | | | 15166.00 | 0.00 | | | | 1166.00 | | 16266.00 | | | | | 4363.00 | 11903.00 | |
| | PF NO : DL/22524/60538 | | | | | 4.00 | | | | | | | Bank : NA | | | | | | |
| | ESI NO : 2017516171 | | | | | 28.00 | | | | | | | A/C No.: NA | | | | | | |
| | | | 395166.00 | 29341956.00 | 78206.00 | 6793.50 | 27084180.00 | 75600.00 | 4246398.00 | 2112121.00 | 9955.00 | 38737745.00 | 252510.00 | 584496.00 | 51244.00 | 311190.00 | 4743448.00 | 33994297.00 | |
| | | | 4568065.00 | 2268519.00 | 2300.00 | 60.00<br>549.00 | 2300.00 | 3273147.00 | 268419.00 | 293096.00 | 983.00 | | 650.00 | 15140.00 | 29373.00 | 43466.00 | | | |
| | | | 657504.00 | 284775.00 | | 4687.50 | | 63744.00 | 22674.00 | | | | 45832.00 | 15750.00 | 33797.00 | | | | |
| | | | | | | 7,634.00 | 1762.00 | 10436.00 | 38372.00<br>4200.00 | | | | | | | | | | |
| | | | | | 37596491.00 | 5036.50 | | 2997.05 | | | | | | | | | | | |

# 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** **February** **Year :** **2019**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BONUS | BASIC | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / ATAE / OT Hrs/Days | DA / OT / ABASE / ACAE | HRA / PPA / AHRAE / MISE2 / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | Gross | PFE / MISD2 | ESIE | | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2134 | G004870 | Vijay Sharma | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 20253.00 | | 2035.00 | 355.00 | | | | |
| | NA | SIYARAMSHARMA | | | | | | 545.00 | | 727.00 | | | | | | | | |
| | | | | | | | 606.00 | | | | | | 350.00 | | | | | |
| | | SECURITY GUARD | | | 18375.00 | 0.00 | | | | 1413.00 | | 20253.00 | | | | 2740.00 | 17513.00 | |
| | PF NO : DL/22524/24416 | | | | | 4.00 | | | | | | | | | | | | |
| | ESI NO : 2013489322 | | | | | 28.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | | | | | | | | 0.45 | | | | | A/C No.: 135901502743 | | | | | |
| 2135 | G005648 | Prakash Singh | 1283.00 | 15400.00 | | 24.00 | 15400.00 | | | | 18388.00 | | 1848.00 | 322.00 | | | | |
| | D15856 | KAMALSINGH | | | | | | 495.00 | | 660.00 | | | | | | | | |
| | | | | | | | 550.00 | | | | | | 350.00 | | | | | |
| | | SECURITY GUARD | | | 16683.00 | 0.00 | | | | 1283.00 | | 18388.00 | | | | 2520.00 | 15868.00 | |
| | PF NO : DL/22524/25409 | | | | | 4.00 | | | | | | | | | | | | |
| | ESI NO : 2013577536 | | | | | 28.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | | | | | | | | 0.45 | | | | | A/C No.: 629201511882 | | | | | |
| 2136 | G006131 | Amresh Kumar | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 20798.00 | | 2035.00 | 364.00 | | | | |
| | NA | NAGENDRAPRASAD | | | | | | 1090.00 | | 727.00 | | | | | | | | |
| | | | | | | | 606.00 | | | | | | 350.00 | | | | | |
| | | SECURITY GUARD | | | 18375.00 | 0.00 | | | | 1413.00 | | 20798.00 | | | | 2749.00 | 18049.00 | |
| | PF NO : DL/22524/26093 | | | | | 4.00 | | | | | | | | | | | | |
| | ESI NO : 2013591366 | | | | | 28.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | | | | | | | | 0.90 | | | | | A/C No.: 054701506821 | | | | | |
| 2137 | G007187 | Rakesh Pal | 481.00 | 15400.00 | | 9.50 | 5775.00 | | | | 8995.00 | | 693.00 | 158.00 | 1000.00 | | | |
| | D16825 | RAMLAKHAN | | | | | | 2475.00 | | 264.00 | | | | | | | | |
| | | | | | | | | | | | | | 218.00 | | | | | |
| | | SECURITY GUARD | | | 15881.00 | 17.50 | | | | 481.00 | | 8995.00 | | | | 2069.00 | 6926.00 | |
| | PF NO : DL/22524/27628 | | | | | 1.00 | | | | | | | | | | | | |
| | ESI NO : 2013674127 | | | | | 10.50 | | | | | | | Bank : ICICI BANK | | | | | |
| | | | | | | | | 2.25 | | | | | A/C No.: 135401506081 | | | | | |
| | | | 399756.00 | 29406680.00 | 78206.00 | 6875.00 | 27139279.00 | 75600.00 | 4246398.00 | 2112121.00 | 9955.00 | 38806179.00 | 259121.00 | 585695.00 | 51244.00 312190.00 | 4753526.00 | 34052653.00 | |
| | | | 4568065.00 | 2268519.00 | 2300.00 | 60.00 549.00 | 2300.00 | 3277752.00 | 268419.00 | 295474.00 | 983.00 | | 650.00 | 15140.00 | 29373.00 43466.00 | | | |
| | | | 657504.00 | 284775.00 | | 4705.00 | | 63744.00 | 22674.00 | | | | 47100.00 | 15750.00 | 33797.00 | | | |
| | | | | | | 7,647.00 | 1762.00 | 10436.00 | 38372.00 | | | | | | | | | |
| | | | | | 37665805.00 | 5131.00 | | 3001.10 | 4200.00 | | | | | | | | | |

# 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** **February** **Year :** **2019**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BONUS | BASIC | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / ATAE | DA / OT / ABASE / ACAE | HRA / PPA / AHRAE / MISE2 / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | Gross | PFE / MISD2 | ESIE | UFD | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2138 | G086495 | RABINDRA KUMAR | 641.00 | 15400.00 | | 12.00 | 7700.00 | | | | 8671.00 | | 924.00 | 152.00 | 1000.00 | | | |
| | NA | BHOLA NATH PANDEY | | | | | | | | 330.00 | | | 180.00 | | | | | |
| | | SECURITY GUARD | | | **16041.00** | 14.00 | | | | 641.00 | | **8671.00** | | | | **2256.00** | **6415.00** | |
| | PF NO : DL/22524/43559 | | | | | 2.00 | | | | | | | Bank : DENA BANK | | | | | |
| | ESI NO : 2015794864 | | | | | 14.00 | | | | | | | A/C No.: 128010037642 | | | | | |
| 2139 | G091300 | RAJESH KUMAR | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 19987.00 | | 2035.00 | 350.00 | | | | |
| | NA | DARSHAN LAL | | | | | | 279.00 | | 727.00 | | | | | | | | |
| | | | | | | | 606.00 | | | | | | 350.00 | | | | | |
| | | SECURITY GUARD | | | **18375.00** | 0.00 | | | | 1413.00 | | **19987.00** | | | | **2735.00** | **17252.00** | |
| | PF NO : DL/22524/44096 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2016348465 | | | | | 28.00 | | 0.23 | | | | | A/C No.: 629201511934 | | | | | |
| 2140 | G095848 | RAJ SINGH | 1283.00 | 15400.00 | | 24.00 | 15400.00 | | | | 17893.00 | | 1848.00 | 314.00 | | | | |
| | NA | BHANWARI SINGH | | | | | | | | 660.00 | | | | | | | | |
| | | | | | | | 550.00 | | | | | | 350.00 | | | | | |
| | | SECURITY GUARD | | | **16683.00** | 0.00 | | | | 1283.00 | | **17893.00** | | | | **2512.00** | **15381.00** | |
| | PF NO : DL/22524/44415 | | | | | 4.00 | | | | | | | Bank : UCO BANK | | | | | |
| | ESI NO : 2015870288 | | | | | 28.00 | | | | | | | A/C No.: 02400100024825 | | | | | |
| 2141 | G190284 | SHIV KUMAR | 1166.00 | 14000.00 | | 24.00 | 14000.00 | | | | 16716.00 | | 1680.00 | 293.00 1298.00 | | | | |
| | NA | JILEDARSINGH | | | | | | 450.00 | | 600.00 | | | | 250.00 | 500.00 | | | |
| | | | | | | | 500.00 | | | | | | 350.00 | | | | | |
| | | SECURITY GUARD | | | **15166.00** | 0.00 | | | | 1166.00 | | **16716.00** | | | | **4371.00** | **12345.00** | |
| | PF NO : DL/22524/60539 | | | | | 4.00 | | | | | | | Bank : NA | | | | | |
| | ESI NO : 2017516219 | | | | | 28.00 | | 0.45 | | | | | A/C No.: NA | | | | | |
| | | | 404259.00 | 29468442.00 | 78206.00 | 6959.00 | 27193341.00 | 75600.00 | 4246398.00 | 2112121.00 | 9955.00 | 38869446.00 | 265608.00 | 586804.00 | 52542.00 313190.00 | 4765400.00 | 34104046.00 | |
| | | | 4568065.00 | 2268519.00 | 2300.00 | 60.00 549.00 | 2300.00 | 3278481.00 | 268419.00 | 297791.00 | | | 650.00 | 15390.00 | 29373.00 43966.00 | | | |
| | | | 657504.00 | 284775.00 | | 4719.00 | | 63744.00 | 22674.00 | | 983.00 | | 48330.00 | 15750.00 | 33797.00 | | | |
| | | | | | | 7,661.00 | 1762.00 | 10436.00 | 38372.00 | | | | | | | | | |
| | | | | | 37732070.00 | 5229.00 | | 3001.78 | 4200.00 | | | | | | | | | |

# 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** **February** **Year :** **2019**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BONUS | BASIC | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / ATAE | DA / OT / ABASE / ACAE | HRA / PPA / AHRAE / MISE2 / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | Gross | PFE / MISD2 | ESIE / RFD | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2142 | G190414 | MOHIT KUMAR | 1166.00 | 14000.00 | | 24.00 | 14000.00 | | | | 16266.00 | | 1680.00 | 285.00 | | | |
| | NA | RAKESHCHANDRA | | | | | | | | 600.00 | | | | 250.00 | | | |
| | | | | | | | 500.00 | | | | | | 350.00 | | | | |
| | | SECURITY GUARD | | | 15166.00 | 0.00 | | | | 1166.00 | | 16266.00 | | | 2565.00 | 13701.00 | |
| | PF NO : DL/22524/60535 | | | | | 4.00 | | | | | | | Bank : CORPORATION BANK | | | | |
| | ESI NO : 2017516260 | | | | | 28.00 | | | | | | | A/C No.: 520441025014106 | | | | |
| 2143 | G190426 | MOHD SALIM | 779.00 | 15400.00 | | 15.00 | 9350.00 | | | | 10542.00 | | 1122.00 | 185.00 579.00 | | | |
| | NA | GAINDAKHAN | | | | | | | | 413.00 | | | | 250.00 | | | |
| | | | | | | | | | | | | | 225.00 | | | | |
| | | SECURITY GUARD | | | 16179.00 | 11.00 | | | | 779.00 | | 10542.00 | | | 2361.00 | 8181.00 | |
| | PF NO : DL/22524/60540 | | | | | 2.00 | | | | | | | Bank : BANK OF INDIA | | | | |
| | ESI NO : 2017516265 | | | | | 17.00 | | | | | | | A/C No.: 601010110006842 | | | | |
| 2144 | G190446 | ANIL KUMAR PANDEY | 750.00 | 13994.00 | | 17.00 | 9496.00 | | 113.00 | 94.00 | 10853.00 | | 1140.00 | 190.00 579.00 | | | |
| | NA | HANSLALPANDEY | 167.00 | 139.00 | | | | | | 400.00 | | | | 250.00 | | | |
| | | | 62.00 | | | | | | | | 42.00 | | 240.00 | | | | |
| | | SECURITY GUARD | | | 15112.00 | 9.00 | | | | 750.00 | | 10895.00 | | | 2399.00 | 8496.00 | |
| | PF NO : DL/22524/60516 | | | | | 2.00 | | | | | | | Bank : NA | | | | |
| | ESI NO : 2017516418 | | | | | 19.00 | | | | | | | A/C No.: NA | | | | |
| 2145 | G190976 | ANMOL . | 625.00 | 14000.00 | | 13.00 | 7500.00 | | 125.00 | 36.00 | 9578.00 | | 900.00 | 168.00 | | | |
| | NA | SATENDRAKUMARUPAD HYAY | 233.00 | 67.00 | | | | 900.00 | 54.00 | 338.00 | | | | 250.00 | | | |
| | | | 67.00 | 101.00 | | | | | | | 36.00 | | 249.00 | | | | |
| | | SECURITY GUARD | | | 15093.00 | 13.00 | | | | 625.00 | | 9614.00 | | | 1567.00 | 8047.00 | |
| | PF NO : DL/22524/60554 | | | | | 2.00 | | | | | | | Bank : BANK OF BARODA | | | | |
| | ESI NO : 2017517517 | | | | | 15.00 | | 0.90 | | | | | A/C No.: 20588100003671 | | | | |
| | | | 407579.00 | 29525836.00 | 78206.00 | 7028.00 | 27233687.00 | 75600.00 | 4246636.00 | 2112251.00 | 9955.00 | 38916763.00 | 270450.00 | 587632.00 53700.00 | 313190.00 | 4774292.00 | 34142471.00 |
| | | | 4568465.00 | 2268725.00 | 2300.00 | 60.00 549.00 | 2300.00 | 3279381.00 | 268473.00 | 299542.00 | | | 650.00 | 16390.00 29373.00 | 43966.00 | | |
| | | | 657633.00 | 284876.00 | | 4752.00 | | 63744.00 | 22674.00 | | 983.00 | | 49394.00 | 15750.00 33797.00 | | | |
| | | | | | | 7,671.00 | 1762.00 | 10436.00 | 38372.00 4200.00 | | | | | | | | |
| | | | | | 37793620.00 | 5308.00 | | 3002.68 | | | | | | | | | |

# FORM XVII

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

REGISTER OF WAGES

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Second Floor, Near Samara Honda S
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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2146 | G191014 | KANHYA LAL | 870.00 | 15400.00 | | 17.00 | 10450.00 | | | | 11788.00 | | 1254.00 | 207.00 | 964.00 | | | | |
| | NA | RAMNARESHSHARMA | | | | | | | | 468.00 | | | 255.00 | 250.00 | | 500.00 | | | |
| | | SECURITY GUARD | | | **16270.00** | 9.00 | | | | 870.00 | | **11788.00** | | | | | **3430.00** | **8358.00** | |
| | PF NO : DL/22524/60502 | | | | | 2.00 | | | | | | | Bank : NA | | | | | | |
| | ESI NO : 2017517527 | | | | | 19.00 | | | | | | | A/C No.: NA | | | | | | |
| 2147 | G191039 | MAINUDDIN SHAH | 983.00 | 15018.00 | | 19.00 | 11800.00 | | | | 15773.00 | | 1416.00 | 277.00 | 813.00 | | | | |
| | NA | SALAMTULLAH | | | | | | 2480.00 | | 510.00 | | | 270.00 | 250.00 | | 500.00 | | | |
| | | SECURITY GUARD | | | **16001.00** | 6.00 | | | | 983.00 | | **15773.00** | | | | | **3526.00** | **12247.00** | |
| | PF NO : DL/22524/60480 | | | | | 3.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | | | |
| | ESI NO : 2017516513 | | | | | 22.00 | | 2.30 | | | | | A/C No.: 37558432386 | | | | | | |
| 2148 | G191087 | GYANENDRA KUMAR | 708.00 | 14000.00 | | 15.00 | 8500.00 | | | | 9583.00 | | 1020.00 | 168.00 | 964.00 | | | | |
| | NA | KRISHNPAL | | | | | | | | 375.00 | | | 225.00 | 250.00 | | 500.00 | | | |
| | | SECURITY GUARD | | | **14708.00** | 11.00 | | | | 708.00 | | **9583.00** | | | | | **3127.00** | **6456.00** | |
| | PF NO : DL/22524/60555 | | | | | 2.00 | | | | | | | Bank : NA | | | | | | |
| | ESI NO : 2017517533 | | | | | 17.00 | | | | | | | A/C No.: NA | | | | | | |
| 2149 | G191523 | ABHAY KUMAR SINGH | 208.00 | 13972.00 | | 6.00 | 3493.00 | | 225.00 | 187.00 | 4238.00 | | 419.00 | 75.00 | 982.00 | | | | |
| | NA | LATE. RAMESHSINGH | 900.00 | 748.00 | | | | | | 125.00 | | | | 250.00 | 500.00 | 500.00 | | | |
| | | | 336.00 | | | | | | | | 84.00 | | 75.00 | | | | | | |
| | | SECURITY GUARD | | | **16164.00** | 21.00 | | | | 208.00 | | **4322.00** | | | | | **2801.00** | **1521.00** | |
| | PF NO : DL/22524/60489 | | | | | 1.00 | | | | | | | Bank : UJJIVAN SMALL FINANCE BANK | | | | | | |
| | ESI NO : 2017517570 | | | | | 7.00 | | | | | | | A/C No.: 2254110010050531 | | | | | | |
| | | | 410348.00 | 29584226.00 | 78206.00 | 7085.00 | 27267930.00 | 75600.00 | 4246861.00 | 2112438.00 | 9955.00 | 38958229.00 | 274559.00 | 588359.00 | 57423.00 | 313190.00 | 4787176.00 | 34171053.00 | |
| | | | 4569365.00 | 2269473.00 | 2300.00 | 60.00<br>549.00 | 2300.00 | 3281861.00 | 268473.00 | 301020.00 | | | 650.00 | 17390.00 | 29873.00 | 45966.00 | | | |
| | | | 657969.00 | 284876.00 | | 4799.00 | | 63744.00 | 22674.00 | | 983.00 | | 50219.00 | 15750.00 | 33797.00 | | | | |
| | | | | | | 7,679.00 | 1762.00 | 10436.00 | 38372.00 | | | | | | | | | | |
| | | | | | 37856763.00 | 5373.00 | | 3004.98 | 4200.00 | | | | | | | | | | |

# 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** **February** **Year :** **2019**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BONUS | BASIC | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / ATAE | DA / OT / ABASE / ACAE | HRA / PPA / AHRAE / MISE2 / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | Gross | PFE / MISD2 | ESIE / RFD | UD / FINE | MISD1 | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2150 | G191838 | GIRDHARI THAKUR | 417.00 | 14000.00 | | 9.00 | 5000.00 | | | | 5642.00 | | 600.00 | 99.00 | 798.00 | | | | |
| | NA | BHAGWANTHAKUR | | | | | | | | 225.00 | | | | 250.00 | 500.00 | 500.00 | | | |
| | | | | | | | | | | | | | 135.00 | | | | | | |
| | | SECURITY GUARD | | | **14417.00** | 18.00 | | | | 417.00 | | **5642.00** | | | | | **2882.00** | **2760.00** | |
| | PF NO : DL/22524/60561 | | | | | 1.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | | | |
| | ESI NO : 2017517629 | | | | | 10.00 | | | | | | | A/C No.: 33534848686 | | | | | | |
| 2151 | G192188 | DIPAK KUMAR | 208.00 | 13972.00 | | 6.00 | 3493.00 | | 225.00 | 187.00 | 4688.00 | | 419.00 | 83.00 | | | | | |
| | NA | | 900.00 | 748.00 | | | | 450.00 | | 125.00 | | | | 250.00 | | | | | |
| | | | 336.00 | | | | | | | | 84.00 | | 90.00 | | | | | | |
| | | SECURITY GUARD | | | **16164.00** | 21.00 | | | | 208.00 | | **4772.00** | | | | | **842.00** | **3930.00** | |
| | PF NO : DL/22524/60564 | | | | | 1.00 | | | | | | | Bank : NA | | | | | | |
| | ESI NO : 2017517674 | | | | | 7.00 | | 0.45 | | | | | A/C No.: NA | | | | | | |
| 2152 | G009515 | Pawan Kumar | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 19708.00 | | 2035.00 | 345.00 | | | | | |
| | D20912 | RAMBHAGAT | | | | | | | | 727.00 | | | | | | | | | |
| | | | | | | | 606.00 | | | | | | 350.00 | | | | | | |
| | | SECURITY GUARD | | | **18375.00** | 0.00 | | | | 1413.00 | | **19708.00** | | | | | **2730.00** | **16978.00** | |
| | PF NO : DL/22524/29903 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2013819338 | | | | | 28.00 | | | | | | | A/C No.: 072201507067 | | | | | | |
| 2153 | G009786 | Rakesh Kumar | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 20253.00 | | 2035.00 | 355.00 | | | | | |
| | D20958 | BADRIPRASAD | | | | | | 545.00 | | 727.00 | | | | | | | | | |
| | | | | | | | 606.00 | | | | | | 350.00 | | | | | | |
| | | SECURITY GUARD | | | **18375.00** | 0.00 | | | | 1413.00 | | **20253.00** | | | | | **2740.00** | **17513.00** | |
| | PF NO : DL/22524/30069 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | | |
| | ESI NO : 2013828805 | | | | | 28.00 | | 0.45 | | | | | A/C No.: 135901502536 | | | | | | |
| | | | 413799.00 | 29646122.00 | 78206.00 | 7148.00 | 27310347.00 | 75600.00 | 4247086.00 | 2112625.00 | 9955.00 | 39008604.00 | 279648.00 | 589241.00 | 58221.00 | 313190.00 | 4796370.00 | 34212234.00 | |
| | | | 4570265.00 | 2270221.00 | 2300.00 | 60.00<br>549.00 | 2300.00 | 3282856.00 | 268473.00 | 302824.00 | | | 650.00 | 17890.00 | 30373.00 | 46466.00 | | | |
| | | | 658305.00 | 284876.00 | | 4838.00 | | 63744.00 | 22674.00 | | 983.00 | | 51144.00 | 15750.00 | 33797.00 | | | | |
| | | | | | | 7,689.00 | 1762.00 | 10436.00 | 38372.00<br>4200.00 | | | | | | | | | | |
| | | | | | 37924094.00 | 5446.00 | | 3005.88 | | | | | | | | | | | |

# 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** **February** **Year :** **2019**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BONUS | BASIC | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / ATAE | DA / OT / ABASE / ACAE | HRA / PPA / AHRAE / MISE2 / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | Gross | PFE / MISD2 | ESIE | UFD | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2154 | G099317 | PREETI DEVI | 858.00 | 16962.00 | | 15.00 | 10298.00 | | | | 11610.00 | | 1236.00 | 204.00 | 1000.00 | | | |
| | NA | MUNNI LAL | | | | | | | | 454.00 | | | 225.00 | | | | | |
| | | LADY SECURITY GUARD | | | 17820.00 | 11.00 | | | | 858.00 | | 11610.00 | | | | 2665.00 | 8945.00 | |
| | | | | | | 2.00 | | | | | | | | | | | | |
| | PF NO : DL/22524/44840 | | | | | 17.00 | | | | | | | Bank : ORIENTAL BANK OF COMMERCE | | | | | |
| | ESI NO : 2014761369 | | | | | | | | | | | | A/C No.: 07582191014804 | | | | | |
| 2155 | G139627 | KAUSHLESH . | 870.00 | 15400.00 | | 17.00 | 10450.00 | | | | 11788.00 | | 1254.00 | 207.00 | 1000.00 | | | |
| | NA | UPENDRA SINGH | | | | | | | | 468.00 | | | 255.00 | | | | | |
| | | SECURITY GUARD | | | 16270.00 | 9.00 | | | | 870.00 | | 11788.00 | | | | 2716.00 | 9072.00 | |
| | | | | | | 2.00 | | | | | | | | | | | | |
| | PF NO : DL/22524/58568 | | | | | 19.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2016792062 | | | | | | | | | | | | A/C No.: 347401501067 | | | | | |
| 2156 | G192777 | JEETENDRA GTAUTAM | 1054.00 | 15400.00 | | 20.00 | 12650.00 | | | | 14804.00 | | 1518.00 | 260.00 | | | | |
| | NA | NANDRAM | | | | | | | | 550.00 | | | | 250.00 | | | | |
| | | HEAD GUARD | | | 16454.00 | 5.00 | 550.00 | | | 1054.00 | | 14804.00 | 350.00 | | | 2378.00 | 12426.00 | |
| | | | | | | 3.00 | | | | | | | | | | | | |
| | PF NO : DL/22524/60494 | | | | | 23.00 | | | | | | | Bank : NA | | | | | |
| | ESI NO : 2017516758 | | | | | | | | | | | | A/C No.: NA | | | | | |
| 2157 | G014246 | Abhay Kumar | 1283.00 | 15400.00 | | 24.00 | 15400.00 | | | | 17893.00 | | 1848.00 | 314.00 | | | | |
| | D24574 | BRIJ KISHOR PANDEY | | | | | | | | 660.00 | | | | | | | | |
| | | SECURITY GUARD | | | 16683.00 | 0.00 | 550.00 | | | 1283.00 | | 17893.00 | 350.00 | | | 2512.00 | 15381.00 | |
| | | | | | | 4.00 | | | | | | | | | | | | |
| | PF NO : DL/22524/31618 | | | | | 28.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2013988400 | | | | | | | | | | | | A/C No.: 135401506041 | | | | | |
| | | | 417864.00 | 29709284.00 | 78206.00 | 7224.00 | 27359145.00 | 75600.00 | 4247086.00 | 2112625.00 | 9955.00 | 39064699.00 | 285504.00 | 590226.00 | 58221.00 | 315190.00 | 4806641.00 | 34258058.00 |
| | | | 4570265.00 | 2270221.00 | 2300.00 | 60.00 549.00 | 2300.00 | 3282856.00 | 268473.00 | 304956.00 | 983.00 | | 650.00 | 18140.00 | 30373.00 | 46466.00 | | |
| | | | 658305.00 | 284876.00 | | 4863.00 | | 63744.00 | 22674.00 | | | | 52324.00 | 15750.00 | 33797.00 | | | |
| | | | | | | 7,700.00 | 1762.00 | 10436.00 | 38372.00 4200.00 | | | | | | | | | |
| | | | | | 37991321.00 | 5533.00 | | 3005.88 | | | | | | | | | | |

# 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** **February** **Year :** **2019**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BONUS | BASIC | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / ATAE | DA / OT / ABASE / ACAE | HRA / PPA / AHRAE / MISE2 / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | Gross | PFE / MISD2 | ESIE | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2158 | G018540 | Manoj Kumar | 1283.00 | 15400.00 | | 24.00 | 15400.00 | | | | 17893.00 | | 1848.00 | 314.00 | | | |
| | D24805 | BACHU SINGH | | | | | 550.00 | | | 660.00 | | | 350.00 | | | | |
| | | SECURITY GUARD | | | 16683.00 | 0.00 | | | | 1283.00 | | 17893.00 | | | 2512.00 | 15381.00 | |
| | PF NO : DL/22524/32092 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : 2014086909 | | | | | 28.00 | | | | | | | A/C No.: 072201506912 | | | | |
| 2159 | G019022 | Rajesh Kumar | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 19708.00 | | 2035.00 | 345.00 | | | |
| | D24939 | BAIJNATH SINGH | | | | | 606.00 | | | 727.00 | | | 350.00 | | | | |
| | | SECURITY GUARD | | | 18375.00 | 0.00 | | | | 1413.00 | | 19708.00 | | | 2730.00 | 16978.00 | |
| | PF NO : DL/22524/32649 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : 2014124767 | | | | | 28.00 | | | | | | | A/C No.: 072201507071 | | | | |
| 2160 | G022562 | Arun Ram | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 19708.00 | | 2035.00 | 345.00 | | | |
| | D25050 | KAPLESHWARRAM | | | | | 606.00 | | | 727.00 | | | 350.00 | | | | |
| | | SECURITY GUARD | | | 18375.00 | 0.00 | | | | 1413.00 | | 19708.00 | | | 2730.00 | 16978.00 | |
| | PF NO : DL/22524/32753 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : 2014122124 | | | | | 28.00 | | | | | | | A/C No.: 072201507125 | | | | |
| 2161 | G022911 | Harendra Singh | 1283.00 | 15400.00 | | 24.00 | 15400.00 | | | | 17893.00 | | 1848.00 | 314.00 | | | |
| | D25167 | RAMADHARSINGH | | | | | 550.00 | | | 660.00 | | | 350.00 | | | | |
| | | SECURITY GUARD | | | 16683.00 | 0.00 | | | | 1283.00 | | 17893.00 | | | 2512.00 | 15381.00 | |
| | PF NO : DL/22524/33026 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : 2012578156 | | | | | 28.00 | | | | | | | A/C No.: 054201510308 | | | | |
| | | | 423256.00 | 29774008.00 | 78206.00 | 7320.00 | 27423869.00 | 75600.00 | 4247086.00 | 2112625.00 | 9955.00 | 39139901.00 | 293270.00 | 591544.00 | 58221.00 | 315190.00 | 4817125.00 | 34322776.00 |
| | | | 4570265.00 | 2270221.00 | 2300.00 | 60.00<br>549.00 | 2300.00 | 3282856.00 | 268473.00 | 307730.00 | | | 650.00 | 18140.00 | 30373.00 | 46466.00 | | |
| | | | 658305.00 | 284876.00 | | 4863.00 | | 63744.00 | 22674.00 | | 983.00 | | 53724.00 | 15750.00 | 33797.00 | | | |
| | | | | | | 7,716.00 | 1762.00 | 10436.00 | 38372.00<br>4200.00 | | | | | | | | | |
| | | | | | 38061437.00 | 5645.00 | | 3005.88 | | | | | | | | | | |

# 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** **February** **Year :** **2019**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BONUS | BASIC | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / ATAE | DA / OT / ABASE / ACAE | HRA / PPA / AHRAE / MISE2 / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | Gross | PFE / MISD2 | ESIE | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2162 | G105985 | PURAN CHAND JOSHI | 1283.00 | 15400.00 | | 24.00 | 15400.00 | | | | 17893.00 | | 1848.00 | 314.00 | | | |
| | NA | KHILA NAND JOSHI | | | | | | | | 660.00 | | | | | | | |
| | | | | | | | 550.00 | | | | | | 350.00 | | | | |
| | | SECURITY GUARD | | | **16683.00** | 0.00 | | | | 1283.00 | | **17893.00** | | | **2512.00** | **15381.00** | |
| | PF NO : DL/22524/45460 | | | | | 4.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | |
| | ESI NO : 2016475467 | | | | | 28.00 | | | | | | | A/C No.: 32817459051 | | | | |
| 2163 | G143626 | VIMAL DUBE | 1283.00 | 15400.00 | | 24.00 | 15400.00 | | | | 17893.00 | | 1848.00 | 314.00 | | | |
| | NA | | | | | | | | | 660.00 | | | | | | | |
| | | | | | | | 550.00 | | | | | | 350.00 | | | | |
| | | SECURITY GUARD | | | **16683.00** | 0.00 | | | | 1283.00 | | **17893.00** | | | **2512.00** | **15381.00** | |
| | PF NO : DL/22524/58910 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : 2007112357. | | | | | 28.00 | | | | | | | A/C No.: 083101509252 | | | | |
| 2164 | G035143 | KUMOD KUMAR | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 19708.00 | | 2035.00 | 345.00 | | | |
| | NA | BAIDHANATH MAHTO | | | | | | | | 727.00 | | | | | | | |
| | | | | | | | 606.00 | | | | | | 350.00 | | | | |
| | | SECURITY GUARD | | | **18375.00** | 0.00 | | | | 1413.00 | | **19708.00** | | | **2730.00** | **16978.00** | |
| | PF NO : DL/22524/36035 | | | | | 4.00 | | | | | | | Bank : INDIAN OVERSEAS BANK | | | | |
| | ESI NO : 2014552387 | | | | | 28.00 | | | | | | | A/C No.: 179501000004678 | | | | |
| 2165 | G035147 | KRISHAN KUMAR TIWARI | 1283.00 | 15400.00 | | 24.00 | 15400.00 | | | | 17893.00 | | 1848.00 | 314.00 | | | |
| | NA | CHHOTEY LAL TIWARI | | | | | | | | 660.00 | | | | | | | |
| | | | | | | | 550.00 | | | | | | 350.00 | | | | |
| | | SECURITY GUARD | | | **16683.00** | 0.00 | | | | 1283.00 | | **17893.00** | | | **2512.00** | **15381.00** | |
| | PF NO : DL/22524/36038 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | |
| | ESI NO : 2213685556 | | | | | 28.00 | | | | | | | A/C No.: 054701506968 | | | | |
| | | | 428518.00 | 29837170.00 | 78206.00 | 7416.00 | 27487031.00 | 75600.00 | 4247086.00 | 2112625.00 | 9955.00 | 39213288.00 | 300849.00 | 592831.00 | 58221.00 | 315190.00 | 4827391.00 | 34385897.00 |
| | | | 4570265.00 | 2270221.00 | 2300.00 | 60.00 549.00 | 2300.00 | 3282856.00 | 268473.00 | 310437.00 | 983.00 | | 650.00 | 18140.00 | 30373.00 | 46466.00 | | |
| | | | 658305.00 | 284876.00 | | 4863.00 | | 63744.00 | 22674.00 | | | | 55124.00 | 15750.00 | 33797.00 | | | |
| | | | | | | 7,732.00 | 1762.00 | 10436.00 | 38372.00 4200.00 | | | | | | | | | |
| | | | | | 38129861.00 | 5757.00 | | 3005.88 | | | | | | | | | | |

# 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** **February** **Year :** **2019**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BONUS | BASIC | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / ATAE | DA / OT / ABASE / ACAE | HRA / PPA / AHRAE / MISE2 / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | Gross | PFE / MISD2 | ESIE | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2166 | G035516 | NEELAM SOLANKI | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 19708.00 | | 2035.00 | 345.00 | | | |
| | NA | RAMBHAROSAY | | | | | | | | 727.00 | | | | | | | |
| | | | | | | | 606.00 | | | | | | 350.00 | | | | |
| | | LADY SECURITY GUARD | | | **18375.00** | 0.00 | | | | 1413.00 | | **19708.00** | | | **2730.00** | **16978.00** | |
| | PF NO : DL/22524/36193 | | | | | 4.00 | | | | | | | | | | | |
| | ESI NO : 2014544350 | | | | | 28.00 | | | | | | | Bank : ICICI BANK | | | | |
| | | | | | | | | | | | | | A/C No.: 092801504049 | | | | |
| 2167 | G036448 | TUNTUN KUMAR | 1283.00 | 15400.00 | | 24.00 | 15400.00 | | | | 18637.00 | | 1848.00 | 327.00 298.00 | | | |
| | NA | SIYARAMSINGH | | | | | | 744.00 | | 660.00 | | | | | | | |
| | | | | | | | 550.00 | | | | | | 350.00 | | | | |
| | | SECURITY GUARD | | | **16683.00** | 0.00 | | | | 1283.00 | | **18637.00** | | | **2823.00** | **15814.00** | |
| | PF NO : DL/22524/36352 | | | | | 4.00 | | | | | | | | | | | |
| | ESI NO : 2014573344 | | | | | 28.00 | | | | | | | Bank : ICICI BANK | | | | |
| | | | | | | | | 0.50 | | | | | A/C No.: 181901506534 | | | | |
| 2168 | G148770 | SHREE KRISHNA | 1283.00 | 15400.00 | | 24.00 | 15400.00 | | | | 17893.00 | | 1848.00 | 314.00 | | | |
| | NA | VINAY KUMAR | | | | | | | | 660.00 | | | | | | | |
| | | | | | | | 550.00 | | | | | | 350.00 | | | | |
| | | SECURITY GUARD | | | **16683.00** | 0.00 | | | | 1283.00 | | **17893.00** | | | **2512.00** | **15381.00** | |
| | PF NO : DL/22524/58837 | | | | | 4.00 | | | | | | | | | | | |
| | ESI NO : 2016915972 | | | | | 28.00 | | | | | | | Bank : KOTAK MAHINDRA BANK | | | | |
| | | | | | | | | | | | | | A/C No.: 6312314804 | | | | |
| 2169 | G043622 | SARVESH KUMAR | 1191.00 | 15400.00 | | 23.00 | 14300.00 | | | | 16674.00 | | 1716.00 | 292.00 500.00 | | | |
| | NA | NARESHSINGH | | | | | | | | 633.00 | | | | | | | |
| | | | | | | | 550.00 | | | | | | 350.00 | | | | |
| | | SECURITY GUARD | | | **16591.00** | 2.00 | | | | 1191.00 | | **16674.00** | | | **2858.00** | **13816.00** | |
| | PF NO : DL/22524/37685 | | | | | 3.00 | | | | | | | | | | | |
| | ESI NO : 2213455166 | | | | | 26.00 | | | | | | | Bank : ICICI BANK | | | | |
| | | | | | | | | | | | | | A/C No.: 164001502330 | | | | |
| | | | 433688.00 | 29900332.00 | 78206.00 | 7511.00 | 27549093.00 | 75600.00 | 4247086.00 | 2112625.00 | 9955.00 | 39286200.00 | 308296.00 | 594109.00 58519.00 | 315690.00 | 4838314.00 | 34447886.00 |
| | | | | | | 60.00 | | | | | | | | | | | |
| | | | 4570265.00 | 2270221.00 | 2300.00 | 549.00 | 2300.00 | 3283600.00 | 268473.00 | 313117.00 | | | 650.00 | 18140.00 30373.00 | 46466.00 | | |
| | | | | | | 4865.00 | | | | | 983.00 | | | | | | |
| | | | 658305.00 | 284876.00 | | | | 63744.00 | 22674.00 | | | | 56524.00 | 15750.00 33797.00 | | | |
| | | | | | | 7,747.00 | | | 38372.00 | | | | | | | | |
| | | | | | | | 1762.00 | 10436.00 | 4200.00 | | | | | | | | |
| | | | | | 38198193.00 | 5867.00 | | 3006.38 | | | | | | | | | |

# 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** **February** **Year :** **2019**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BONUS | BASIC | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / ATAE | DA / OT / ABASE / ACAE | HRA / PPA / AHRAE / MISE2 / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | Gross | PFE / MISD2 | ESIE | UFD | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2170 | G043624 | ONKAR SINGH | 321.00 | 15400.00 | | 6.00 | 3850.00 | | | | 4336.00 | | 462.00 | 76.00 | 1000.00 | | | |
| | NA | BRAJKISHORESINGH | | | | | | | | 165.00 | | | 90.00 | | | | | |
| | | SECURITY GUARD | | | **15721.00** | 21.00 | | | | 321.00 | | **4336.00** | | | | **1628.00** | **2708.00** | |
| | PF NO : DL/22524/37687 | | | | | 1.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2014754871 | | | | | 7.00 | | | | | | | A/C No.: 164001503449 | | | | | |
| 2171 | G045683 | UDAI SINGH NARUKA | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 19708.00 | | 2035.00 | 345.00 | | | | |
| | NA | BHAGWAN SINGH | | | | | | | | 727.00 | | | | | | | | |
| | | | | | | | 606.00 | | | | | | 350.00 | | | | | |
| | | SECURITY GUARD | | | **18375.00** | 0.00 | | | | 1413.00 | | **19708.00** | | | | **2730.00** | **16978.00** | |
| | PF NO : DL/22524/38036 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2014806796 | | | | | 28.00 | | | | | | | A/C No.: 164001502774 | | | | | |
| 2172 | G046990 | MITHLESH KUMAR SINGH | 1283.00 | 15400.00 | | 24.00 | 15400.00 | | | | 17893.00 | | 1848.00 | 314.00 | | | | |
| | NA | ANJANI PRASAD SINGH | | | | | | | | 660.00 | | | | | | | | |
| | | | | | | | 550.00 | | | | | | 350.00 | | | | | |
| | | SECURITY GUARD | | | **16683.00** | 0.00 | | | | 1283.00 | | **17893.00** | | | | **2512.00** | **15381.00** | |
| | PF NO : DL/22524/38268 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2014841376 | | | | | 28.00 | | | | | | | A/C No.: 135401506606 | | | | | |
| 2173 | G047668 | RAVINDER PODAR | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 19708.00 | | 2035.00 | 345.00 | | | | |
| | NA | KARTY NARAYAN PODAR | | | | | | | | 727.00 | | | | | | | | |
| | | | | | | | 606.00 | | | | | | 350.00 | | | | | |
| | | SECURITY GUARD | | | **18375.00** | 0.00 | | | | 1413.00 | | **19708.00** | | | | **2730.00** | **16978.00** | |
| | PF NO : DL/22524/38330 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 6912752918 | | | | | 28.00 | | | | | | | A/C No.: 072201507929 | | | | | |
| | | | 438118.00 | 29965056.00 | 78206.00 | 7589.00 | 27602267.00 | 75600.00 | 4247086.00 | 2112625.00 | 9955.00 | 39347845.00 | 314676.00 | 595189.00 | 58519.00 | 316690.00 | 4847914.00 | 34499931.00 |
| | | | | | | 60.00 | | | | | | | | | | | | |
| | | | 4570265.00 | 2270221.00 | 2300.00 | 549.00 | 2300.00 | 3283600.00 | 268473.00 | 315396.00 | | | 650.00 | 18140.00 | 30373.00 | 46466.00 | | |
| | | | | | | 4886.00 | | | | | 983.00 | | | | | | | |
| | | | 658305.00 | 284876.00 | | | | 63744.00 | 22674.00 | | | | 57664.00 | 15750.00 | 33797.00 | | | |
| | | | | | | 7,760.00 | | | 38372.00 | | | | | | | | | |
| | | | | | | | 1762.00 | 10436.00 | 4200.00 | | | | | | | | | |
| | | | | | 38267347.00 | 5958.00 | | 3006.38 | | | | | | | | | | |

# 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** **February** **Year :** **2019**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BONUS | BASIC | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / ATAE | DA / OT / ABASE / ACAE | HRA / PPA / AHRAE / MISE2 / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | Gross | PFE / MISD2 | ESIE | | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2174 | G047676 | YAGYA PRASAD | 1413.00 | 16962.00 | | 24.00 | 16962.00 | | | | 19708.00 | | 2035.00 | 345.00 | | | | |
| | NA | LILA NATH | | | | | 606.00 | | | 727.00 | | | 350.00 | | | | | |
| | | SECURITY GUARD | | | 18375.00 | 0.00 | | | | 1413.00 | | 19708.00 | | | | 2730.00 | 16978.00 | |
| | PF NO : DL/22524/38388 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2213512098 | | | | | 28.00 | | | | | | | A/C No.: 072201507927 | | | | | |
| 2175 | G047677 | AJAY TRIPATHI | 367.00 | 15400.00 | | 7.00 | 4400.00 | | | | 4960.00 | | 528.00 | 87.00 | 1000.00 | | | |
| | NA | LAXMAN TRIPATHI | | | | | | | | 193.00 | | | 105.00 | | | | | |
| | | SECURITY GUARD | | | 15767.00 | 20.00 | | | | 367.00 | | 4960.00 | | | | 1720.00 | 3240.00 | |
| | PF NO : DL/22524/38385 | | | | | 1.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2213510939 | | | | | 8.00 | | | | | | | A/C No.: 072201507928 | | | | | |
| 2176 | G047678 | MANOJ KUMAR | 1168.00 | 15400.00 | | 22.50 | 14025.00 | | | | 18840.00 | | 1683.00 | 330.00 | 500.00 | | | |
| | NA | DHRAMPAL SINGH | | | | | | 2475.00 | | 622.00 | | | | | | | | |
| | | | | | | | 550.00 | | | | | | 350.00 | | | | | |
| | | SECURITY GUARD | | | 16568.00 | 2.50 | | | | 1168.00 | | 18840.00 | | | | 2863.00 | 15977.00 | |
| | PF NO : DL/22524/38321 | | | | | 3.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2014878950 | | | | | 25.50 | | 2.25 | | | | | A/C No.: 135401506678 | | | | | |
| 2177 | G047749 | SHYAM NARAYAN SINGH | 1283.00 | 15400.00 | | 24.00 | 15400.00 | | | | 19378.00 | | 1848.00 | 340.00 | | | | |
| | NA | TEJNARAYAN SINGH | | | | | | 1485.00 | | 660.00 | | | | | | | | |
| | | | | | | | 550.00 | | | | | | 350.00 | | | | | |
| | | SECURITY GUARD | | | 16683.00 | 0.00 | | | | 1283.00 | | 19378.00 | | | | 2538.00 | 16840.00 | |
| | PF NO : DL/22524/38323 | | | | | 4.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2213512028 | | | | | 28.00 | | 1.35 | | | | | A/C No.: 135401506679 | | | | | |
| | | | 442349.00 | 30028218.00 | 78206.00 | 7666.50 | 27653054.00 | 75600.00 | 4247086.00 | 2112625.00 | 9955.00 | 39410731.00 | 320770.00 | 596291.00 | 58519.00 318190.00 | 4857765.00 | 34552966.00 | |
| | | | | | | 60.00 | | | | | | | | | | | | |
| | | | 4570265.00 | 2270221.00 | 2300.00 | 549.00 | 2300.00 | 3287560.00 | 268473.00 | 317598.00 | | | 650.00 | 18140.00 | 30373.00 46466.00 | | | |
| | | | | | | 4908.50 | | | | | 983.00 | | | | | | | |
| | | | 658305.00 | 284876.00 | | | | 63744.00 | 22674.00 | | | | 58819.00 | 15750.00 | 33797.00 | | | |
| | | | | | | 7,772.00 | | | 38372.00 | | | | | | | | | |
| | | | | | | | 1762.00 | 10436.00 | 4200.00 | | | | | | | | | |
| | | | | | 38334740.00 | 6047.50 | | 3009.98 | | | | | | | | | | |

# 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** **February** **Year :** **2019**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BONUS | BASIC | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC / ATAE | DA / OT / ABASE / ACAE | HRA / PPA / AHRAE / MISE2 / MISE1 | TA / PLMENC / ADAE / BONUS / NFH | SubTotal / WA | Gross | PFE / MISD2 | ESIE | UFD | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2178 | G048242 | PURASTAM NATH | 1312.00 | 16962.00 | | 23.00 | 15750.00 | | | | 18365.00 | | 1890.00 | 322.00 | 500.00 | | | |
| | NA | KANGALI NATH | | | | | 606.00 | | | 697.00 | | | 350.00 | | | | | |
| | | SECURITY GUARD | | | **18274.00** | 2.00 | | | | 1312.00 | | **18365.00** | | | | **3062.00** | **15303.00** | |
| | PF NO : DL/22524/38539 | | | | | 3.00 | | | | | | | Bank : ICICI BANK | | | | | |
| | ESI NO : 2014878901 | | | | | 26.00 | | | | | | | A/C No.: 113201504431 | | | | | |
| 2179 | G180931 | MANOJ KUMAR MEENA | 1283.00 | 15400.00 | | 24.00 | 15400.00 | | | | 17893.00 | | 1848.00 | 314.00 | | | | |
| | NA | MANNURAMMEENA | | | | | 550.00 | | | 660.00 | | | 350.00 | | | | | |
| | | SECURITY GUARD | | | **16683.00** | 0.00 | | | | 1283.00 | | **17893.00** | | | | **2512.00** | **15381.00** | |
| | PF NO : DL/22524/60136 | | | | | 4.00 | | | | | | | Bank : UCO BANK | | | | | |
| | ESI NO : 2017375462 | | | | | 28.00 | | | | | | | A/C No.: 01200110036587 | | | | | |
| | | | | | | | | | | | | 1114634.00 | | | | 191,364.00 | 923270.00 | |
| | | | 444944.00 | 30060580.00 | 78206.00 | 7713.50 | 27684204.00 | 75600.00 | 4247086.00 | 2112625.00 | 9955.00 | 39446989.00 | 324508.00 | 596927.00 | 58519.00 | 318690.00 | 4863339.00 | 34583650.00 |
| | | | | | | 60.00 | | | | | | | | | | | | |
| | | | 4570265.00 | 2270221.00 | 2300.00 | 549.00 | 2300.00 | 3287560.00 | 268473.00 | 318955.00 | | | 650.00 | 18140.00 | 30373.00 | 46466.00 | | |
| | | | | | | 4910.50 | | | | | 983.00 | | | | | | | |
| | | | 658305.00 | 284876.00 | | | | 63744.00 | 22674.00 | | | | 59519.00 | 15750.00 | 33797.00 | | | |
| | | | | | | 7,779.00 | | | 38372.00 | | | | | | | | | |
| | | | | | | | 1762.00 | 10436.00 | 4200.00 | | | | | | | | | |
| | | | | | 38369697.00 | 6101.50 | | 3009.98 | | | | | | | | | | |