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
TAJ PALACE
CAFETERIA Sardar Patel Marg,Diplomatic enclave.,,New Delhi

Salary Period Month **May** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2154	G074121	GOPAL CHANDRA	1283.00	0.00	15400.00	27.00	15400.00				17851.00		1848.00	313.00	0.00	0.00			
	NA	LALITA PRASAD	0.00	0.00	0.00					671.00			0.00	0.00	300.00	0.00			
			0.00	0.00	0.00		497.00				0.00		0.00						
		SECURITY GUARD			**16683.00**	0.00			1283.00			**17851.00**					**2461.00**	**15390.00**	
						4.00													
	PF NO : DL/22524/42084					31.00							Bank : ICICI BANK						
	ESI NO : 1113948076							0.00					A/C No.: 028601511224						
												17851.00					2,461.00	15390.00	
			388607.00	75011.00	30001123.00	0685.19	26965713.00	86267.00	6296023.00	429484.00	9935.00	39347548.00	279551.00	579656.00	37842.00	600.00	4180769.00	35166779.00	
			90573.00	6850115.00	455230.00	239.00 761.00	223.00	3349451.00	211639.00	326927.00			29396.00	22500.00	37252.00	23100.00			
			300.00	384310.00	226359.00	6848.81	226359.00	238787.00	95759.00		98.00		10872.00						
						7,726.00	14966.00	75011.00	388607.00 237455.00										
					38471628.00	9925.19		3441.26											

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2155	G183277	NAGA NARAYAN KUMAR	1283.00	0.00	15400.00	27.00	15400.00				17851.00		1848.00	313.00	0.00	0.00			
	NA	VINODSINGH	0.00	0.00	0.00					671.00			0.00	0.00	300.00	0.00			
			0.00	0.00	0.00		497.00				0.00		0.00						
		SECURITY GUARD			**16683.00**	0.00			1283.00			**17851.00**					**2461.00**	**15390.00**	
						4.00													
	PF NO : DL/22524/60262					31.00							Bank : ICICI BANK						
	ESI NO : 2017411854							0.00					A/C No.: 083101515784						
2156	G185636	MEENU KUMARI	1283.00	0.00	15400.00	27.00	15400.00				17858.00		1848.00	313.00	0.00	0.00			
	NA	MEGHNATH	0.00	0.00	0.00					675.00			0.00	0.00	300.00	0.00			
			0.00	100.00	0.00		500.00				100.00		0.00						
		LADY SECURITY GUARD			**16783.00**	0.00			1283.00			**17958.00**					**2461.00**	**15497.00**	
						4.00													
	PF NO : DL/22524/60358					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017449673							0.00					A/C No.: 34385696801						
2157	G185998	KUMUD RANJAN KUMAR	1283.00	0.00	15400.00	27.00	15400.00				17851.00		1848.00	313.00	0.00	0.00			
	NA		0.00	0.00	0.00					671.00			0.00	0.00	300.00	0.00			
			0.00	0.00	0.00		497.00				0.00		0.00						
		SECURITY GUARD			**16683.00**	0.00			1283.00			**17851.00**					**2461.00**	**15390.00**	
						4.00													
	PF NO : DL/22524/60396					31.00							Bank : ICICI BANK						
	ESI NO : 2017451092							0.00					A/C No.: 092801503395						
2158	G187941	HIMANI NEGI	1283.00	0.00	15400.00	27.00	15400.00				17858.00		1848.00	313.00	0.00	0.00			
	NA	SURENDRASINGHNEGI	0.00	0.00	0.00					675.00			0.00	0.00	300.00	0.00			
			0.00	100.00	0.00		500.00				100.00		0.00						
		LADY SECURITY GUARD			**16783.00**	0.00			1283.00			**17958.00**					**2461.00**	**15497.00**	
						4.00													
	PF NO : DL/22524/60390					31.00							Bank : ICICI BANK						
	ESI NO : 2017451056							0.00					A/C No.: 103701511298						
			393739.00	75011.00	30062723.00	0793.19	27027313.00	86267.00	6296023.00	429484.00	9935.00	39419166.00	286943.00	580908.00	37842.00	600.00	4190613.00	35228553.00	
						239.00													
			90573.00	6850115.00	455230.00	761.00	223.00	3349451.00	211639.00	329619.00			29396.00	22500.00	38452.00	23100.00			
						6848.81					98.00								
			300.00	384510.00	226359.00		226359.00	238787.00	95759.00				10872.00						
						7,742.00			393739.00										
							14966.00	75011.00	237455.00										
					38538560.00	0049.19		3441.26											

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TAJ PALACE **Sardar Patel Marg,Diplomatic enclave.,,New Delhi**

Salary Period Month **May** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2159	G072922	RAKESH KUMAR	1185.00	0.00	16962.00	23.00	14226.00				16587.00		1707.00	291.00	0.00	0.00			
	NA	PADAM SINGH	0.00	0.00	0.00					629.00			0.00	0.00	300.00	0.00			
			0.00	0.00	0.00		547.00				0.00		0.00						
		SECURITY GUARD			**18147.00**	5.00			1185.00			**16587.00**					**2298.00**	**14289.00**	
						3.00													
	PF NO : DL/22524/42050					26.00							Bank : ICICI BANK						
	ESI NO : 2015442237							0.00					A/C No.: 181901502779						
2160	G073585	POONAM SINGH	1283.00	0.00	15400.00	27.00	15400.00				18358.00		1848.00	322.00	0.00	0.00			
	NA	OM KUMAR	0.00	0.00	0.00			500.00		675.00			0.00	0.00	300.00	0.00			
			0.00	100.00	0.00		500.00				100.00		0.00						
		LADY SECURITY GUARD			**16783.00**	0.00			1283.00			**18458.00**					**2470.00**	**15988.00**	
						4.00													
	PF NO : DL/22524/42072					31.00							Bank : ICICI BANK						
	ESI NO : 1112898229							0.50					A/C No.: 028601511226						
2161	G077498	GAJENDRA KUMAR	1241.00	0.00	15400.00	26.00	14903.00				17287.00		1788.00	303.00	0.00	0.00			
	NA	JANAKSINGH	0.00	0.00	0.00					646.00			0.00	0.00	300.00	0.00			
			0.00	0.00	0.00		497.00				0.00		0.00						
		SECURITY GUARD			**16641.00**	1.00			1241.00			**17287.00**					**2391.00**	**14896.00**	
						4.00													
	PF NO : DL/22524/42601					30.00							Bank : ICICI BANK						
	ESI NO : 2015528796							0.00					A/C No.: 054201521172						
2162	G078182	RAJEEV KUMAR	910.00	0.00	15400.00	19.00	10929.00				12311.00		1311.00	216.00	0.00	0.00			
	NA	RISAPAL SINGH	0.00	0.00	0.00					472.00			0.00	0.00	250.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**16310.00**	9.00			910.00			**12311.00**					**1777.00**	**10534.00**	
						3.00													
	PF NO : DL/22524/42664					22.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015563433							0.00					A/C No.: 6446000100006719						
			398358.00	75011.00	30125885.00	0888.19	27082771.00	86267.00	6296023.00	429484.00	9935.00	39483809.00	293597.00	582040.00	37842.00	600.00	4199549.00	35284260.00	
						239.00													
			90573.00	6850115.00	455230.00	761.00	223.00	3349951.00	211639.00	332041.00			29396.00	22500.00	39602.00	23100.00			
						6863.81					98.00								
			300.00	384610.00	226359.00		226359.00	238787.00	95759.00				10872.00						
						7,756.00			398358.00										
							14966.00	75011.00	237455.00										
					38606441.00	0158.19		3441.76											

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							OT Hrs/Days												
2163	G086790	RAMA DEVI	1241.00	0.00	15400.00	26.00	14903.00				17294.00		1788.00	303.00	0.00	0.00			
	NA	RAMRAJ	0.00	0.00	0.00					650.00			0.00	0.00	300.00	0.00			
			0.00	100.00	0.00		500.00				97.00		0.00						
		LADY SECURITY GUARD			**16741.00**	1.00			1241.00			**17391.00**					**2391.00**	**15000.00**	
						4.00													
	PF NO : DL/22524/43641					30.00							Bank : CANARA BANK						
	ESI NO : 2015719246							0.00					A/C No.: 3333101003359						
2164	G124404	GUDIYA .	1241.00	0.00	15400.00	26.00	14903.00				17294.00		1788.00	303.00	0.00	0.00			
	NA	DILEEP SINGH	0.00	0.00	0.00					650.00			0.00	0.00	300.00	0.00			
			0.00	100.00	0.00		500.00				97.00		0.00						
		LADY SECURITY GUARD			**16741.00**	1.00			1241.00			**17391.00**					**2391.00**	**15000.00**	
						4.00													
	PF NO : DL/22524/57151					30.00							Bank : AXIS BANK						
	ESI NO : 2016426520							0.00					A/C No.: 916010045447906						
2165	G004346	Arjun Singh	1283.00	0.00	15400.00	27.00	15400.00				17851.00		1848.00	313.00	0.00	0.00			
	D15092	SHBACHANSINGH	0.00	0.00	0.00					671.00			0.00	0.00	300.00	0.00			
			0.00	0.00	0.00		497.00				0.00		0.00						
		SECURITY GUARD			**16683.00**	0.00			1283.00			**17851.00**					**2461.00**	**15390.00**	
						4.00													
	PF NO : DL/22524/23764					31.00							Bank : ICICI BANK						
	ESI NO : 2013340555							0.00					A/C No.: 164001502128						
2166	G005263	Sukhveer Singh	703.00	0.00	15400.00	15.00	8445.00				9521.00		1013.00	167.00	0.00	0.00			
	D15799	ILAKHIDARSINGHYAD AV	0.00	0.00	0.00					373.00			0.00	0.00	200.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**16103.00**	14.00			703.00			**9521.00**					**1380.00**	**8141.00**	
						2.00													
	PF NO : DL/22524/24968					17.00							Bank : ICICI BANK						
	ESI NO : 2013562258							0.00					A/C No.: 072101505403						
			402826.00	75011.00	30187485.00	0982.19	27136422.00	86267.00	6296023.00	429484.00	9935.00	39545963.00	300034.00	583126.00	37842.00	600.00	4208172.00	35337791.00	
						239.00													
			90573.00	6850115.00	455230.00	761.00	223.00	3349951.00	211639.00	334385.00			29396.00	22500.00	10702.00	23100.00			
						6879.81					98.00								
			300.00	384810.00	226359.00		226359.00	238787.00	95759.00				10872.00						
						7,770.00			402826.00										
							14966.00	75011.00	237455.00										
					38672709.00	0266.19		3441.76											

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2167	G041167	VIJAY BAHADUR	1283.00	0.00	15400.00	27.00	15400.00				17851.00		1848.00	313.00	0.00	0.00			
	NA	BALAK RAM	0.00	0.00	0.00					671.00			0.00	0.00	300.00	0.00			
			0.00	0.00	0.00		497.00				0.00		0.00						
		SECURITY GUARD			**16683.00**	0.00			1283.00			**17851.00**					**2461.00**	**15390.00**	
	PF NO : DL/22524/37251					4.00							Bank : ICICI BANK						
	ESI NO : 1106922510					31.00		0.00					A/C No.: 164001501985						
2168	G047675	GULAB SINGH	1283.00	0.00	15400.00	27.00	15400.00				17851.00		1848.00	313.00	0.00	0.00			
	NA	RUPAN SINGH	0.00	0.00	0.00					671.00			0.00	0.00	300.00	0.00			
			0.00	0.00	0.00		497.00				0.00		0.00						
		SECURITY GUARD			**16683.00**	0.00			1283.00			**17851.00**					**2461.00**	**15390.00**	
	PF NO : DL/22524/38332					4.00							Bank : ICICI BANK						
	ESI NO : 2014878930					31.00		0.00					A/C No.: 135401506747						
2169	G126944	MAHESH KUMAR RAI	1283.00	0.00	15400.00	27.00	15400.00				17851.00		1848.00	313.00	0.00	0.00			
	NA	RAJESHWAR RAI	0.00	0.00	0.00					671.00			0.00	0.00	300.00	0.00			
			0.00	0.00	0.00		497.00				0.00		0.00						
		SECURITY GUARD			**16683.00**	0.00			1283.00			**17851.00**					**2461.00**	**15390.00**	
	PF NO : DL/22524/58129					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1105589910					31.00		0.00					A/C No.: 6578000100088324						
2170	G127337	VINAY KUMAR SINGH	1241.00	0.00	15400.00	26.00	14903.00				17287.00		1788.00	303.00	0.00	0.00			
	NA	JAGNARAYAN SINGH	0.00	0.00	0.00					646.00			0.00	0.00	300.00	0.00			
			0.00	0.00	0.00		497.00				0.00		0.00						
		SECURITY GUARD			**16641.00**	1.00			1241.00			**17287.00**					**2391.00**	**14896.00**	
	PF NO : DL/22524/57744					4.00							Bank : ICICI BANK						
	ESI NO : .2006450206					30.00		0.00					A/C No.: 028601511222						
			407916.00	75011.00	30249085.00	1089.19	27197525.00	86267.00	6296023.00	429484.00	9935.00	39616803.00	307366.00	584368.00	37842.00	600.00	4217946.00	35398857.00	
			90573.00	6850115.00	455230.00	239.00 761.00	223.00	3349951.00	211639.00	337044.00	98.00		29396.00	22500.00	11902.00	23100.00			
			300.00	384810.00	226359.00	6880.81	226359.00	238787.00	95759.00				10872.00						
						7,786.00	14966.00	75011.00	407916.00 237455.00										
					38739399.00	0389.19		3441.76											

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2171	G137601	DEEPMALA RASTOGI	1241.00	0.00	15400.00	26.00	14903.00				17294.00		1788.00	303.00	0.00	0.00			
	NA		0.00	0.00	0.00					650.00			0.00	0.00	300.00	0.00			
		SURESH CHAND RASTOGI	0.00	100.00	0.00		500.00				97.00		0.00						
		LADY SECURITY GUARD			**16741.00**	1.00			1241.00			**17391.00**					**2391.00**	**15000.00**	
						4.00													
	PF NO : DL/22524/58457					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1113481143							0.00					A/C No.: 31808388926						
2172	G156974	SAHIL .	1283.00	0.00	15400.00	27.00	15400.00				17851.00		1848.00	313.00	0.00	0.00			
	NA		0.00	0.00	0.00					671.00			0.00	0.00	300.00	0.00			
		UMASHANKAR SINGH	0.00	0.00	0.00		497.00				0.00		0.00						
		SECURITY GUARD			**16683.00**	0.00			1283.00			**17851.00**					**2461.00**	**15390.00**	
						4.00													
	PF NO : DL/22524/59227					31.00							Bank : ANDHRA BANK						
	ESI NO : 2017096096							0.00					A/C No.: 171610100048423						
2173	G179562	Gaytri .	1200.00	0.00	15400.00	25.00	14406.00				16731.00		1729.00	293.00	0.00	0.00			
	NA		0.00	0.00	0.00					625.00			0.00	0.00	300.00	0.00			
		Jyoti Prasad.	0.00	100.00	0.00		500.00				94.00		0.00						
		LADY SECURITY GUARD			**16700.00**	2.00			1200.00			**16825.00**					**2322.00**	**14503.00**	
						4.00													
	PF NO : DL/22524/60165					29.00							Bank : KARNATAKA BANK						
	ESI NO : 1115124402							0.00					A/C No.: 5582500100203201						
												321322.00					44,351.00	276971.00	
			411640.00	75011.00	30295285.00	1167.19	27242234.00	86267.00	6296023.00	429484.00	9935.00	3966887	0.00 312731.00	585277.00	37842.00	600.00	4225120.00	35443750.00	
						239.00													
			90573.00	6850115.00	455230.00	761.00	223.00	3349951.00	211639.00	338990.00			29396.00	22500.00	12802.00	23100.00			
						6883.81					98.00								
			300.00	385010.00	226359.00		226359.00	238787.00	95759.00				10872.00						
						7,798.00			411640.00										
							14966.00	75011.00	237455.00										
					38789523.00	0479.19		3441.76											