FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **July** **Year :** **2019**

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / PPA / ABASE / MISE1 / OT Hrs/Days	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2169	G132196	JASBIR SINGH	1054.00	14001.00	0.00	24.00	12646.00				14694.00		1518.00	111.00	296.00	0.00			
	NA	SUKHPAL SINGH	0.00	0.00	0.00					542.00			0.00	0.00	514.00	0.00			
			0.00	0.00			452.00				0.00		0.00						
		SECURITY GUARD			**15055.00**	3.00				1054.00		**14694.00**					**2439.00**	**12255.00**	
						4.00													
	PF NO : DL/22524/58198					28.00							Bank : ICICI BANK						
	ESI NO : 2013710832							0.00					A/C No.: 038601524824						
2170	G139627	KAUSHLESH .	910.00	15400.00	0.00	19.00	10929.00				12311.00		1311.00	93.00	0.00	0.00			
	NA	UPENDRA SINGH	0.00	0.00	0.00					472.00			150.00	0.00	350.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**16310.00**	9.00				910.00		**12311.00**					**1904.00**	**10407.00**	
						3.00													
	PF NO : DL/22524/58568					22.00							Bank : ICICI BANK						
	ESI NO : 2016792062							0.00					A/C No.: 347401501067						
2171	G143626	VIMAL DUBE	414.00	15400.00	0.00	9.00	4968.00				5606.00		596.00	43.00	0.00	0.00			
	NA		0.00	0.00	0.00					224.00			150.00	0.00	200.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**15814.00**	21.00				414.00		**5606.00**					**989.00**	**4617.00**	
						1.00													
	PF NO : DL/22524/58910					10.00							Bank : ICICI BANK						
	ESI NO : 2007112357.							0.00					A/C No.: 083101509252						
2172	G148770	SHREE KRISHNA	1283.00	15400.00	0.00	27.00	15400.00				17851.00		1848.00	134.00	0.00	0.00			
	NA	VINAY KUMAR	0.00	0.00	0.00					671.00			150.00	0.00	350.00	0.00			
			0.00	0.00			497.00				0.00		0.00						
		SECURITY GUARD			**16683.00**	0.00				1283.00		**17851.00**					**2482.00**	**15369.00**	
						4.00													
	PF NO : DL/22524/58837					31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2016915972							0.00					A/C No.: 6312314804						
			413191.00	30386509.00	113215.00	3111.80	28046152.00	110899.00	6302156.00	468756.00	9969.00	39852579.00	410414.00	256051.00	24036.00	5000.00	3955540.00	35897039.00	
			6759925.00	502836.00	300.00	199.00 674.00	271.00	363327.00	2900489.00	350257.00	98.00		55753.00	19500.00	43746.00	37400.00			
			338705.00	385566.00		5295.21							3640.00						
						8,017.00		147665.00	62005.00										
							78438.00	4650.00	5868.00 1712.00										
					38900247.00	2036.79		2916.83											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **July** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / PPA / ABASE / MISE1 / OT Hrs/Days	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2173	G156094	SHASHIKANT KUMAR	1241.00	15400.00	0.00	26.00	14903.00				17287.00		1788.00	130.00	0.00	0.00			
	NA	RAJENDRA SINGH	0.00	0.00	0.00					646.00			150.00	0.00	350.00	0.00			
			0.00	0.00			497.00				0.00		0.00						
		SECURITY GUARD			**16641.00**	1.00				1241.00		**17287.00**					**2418.00**	**14869.00**	
	PF NO : DL/22524/59115					4.00							Bank : ICICI BANK						
	ESI NO : 2016132831					30.00		0.00					A/C No.: 629301518378						
2174	G191838	GIRDHARI THAKUR	1166.00	14000.00	0.00	27.00	14000.00				16228.00		1680.00	122.00	0.00	0.00			
	NA	BHAGWANTHAKUR	0.00	0.00	0.00					610.00			150.00	0.00	350.00	0.00			
			0.00	0.00			452.00				0.00		0.00						
		SECURITY GUARD			**15166.00**	0.00				1166.00		**16228.00**					**2302.00**	**13926.00**	
	PF NO : DL/22524/60561					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017517629					31.00		0.00					A/C No.: 33534848686						
2175	G195329	JIYA TOPPO	456.00	16962.00	0.00	9.00	5472.00				6174.00		657.00	47.00	0.00	0.00			
	NA	JUWELTOPPO	0.00	0.00	0.00					246.00			0.00	0.00	200.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**17418.00**	21.00				456.00		**6174.00**					**904.00**	**5270.00**	
	PF NO : DL/22524/60588					1.00							Bank : IDBI BANK						
	ESI NO : 2017552507					10.00		0.00					A/C No.: 0192104000156622						
2176	G204388	PRAKASH CHAND	1283.00	15400.00	0.00	27.00	15400.00				17851.00		1848.00	134.00	453.00	0.00			
	NA	LATE. RAMCHANDER	0.00	0.00	0.00					671.00			150.00	500.00	350.00	0.00			
			0.00	0.00			497.00				0.00		0.00						
		SECURITY GUARD			**16683.00**	0.00				1283.00		**17851.00**					**3435.00**	**14416.00**	
	PF NO : DL/22524/60894					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017656067					31.00		0.00					A/C No.: 10211384460						
			417337.00	30448271.00	113215.00	3200.80	28095927.00	110899.00	6302156.00	468756.00	9969.00	39910119.00	416387.00	256484.00	24489.00	5000.00	3964599.00	35945520.00	
			6759925.00	502836.00	300.00	199.00 674.00	271.00	363327.00	2900489.00	352430.00	98.00		56203.00	20000.00	44996.00	37400.00			
			338705.00	385566.00		5317.21							3640.00						
						8,030.00		147665.00	62005.00										
							78438.00	4650.00	5868.00 1712.00										
					38966155.00	2138.79		2916.83											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **July** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / PPA / ABASE / MISE1 / OT Hrs/Days	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2177	G073463	GURUPADA DAS	1413.00	16962.00	0.00	27.00	16962.00				19661.00		2035.00	148.00	0.00	0.00			
	NA	KANAILAL DAS	0.00	0.00	0.00					739.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		SECURITY GUARD			**18375.00**	0.00				1413.00		**19661.00**					**2683.00**	**16978.00**	
						4.00													
	PF NO : DL/22524/42059					31.00							Bank : ICICI BANK						
	ESI NO : 2015442271							0.00					A/C No.: 054201519950						
2178	G086495	RABINDRA KUMAR	1283.00	15400.00	0.00	27.00	15400.00				17851.00		1848.00	134.00	0.00	0.00			
	NA	BHOLA NATH PANDEY	0.00	0.00	0.00					671.00			150.00	0.00	350.00	0.00			
			0.00	0.00			497.00				0.00		0.00						
		SECURITY GUARD			**16683.00**	0.00				1283.00		**17851.00**					**2482.00**	**15369.00**	
						4.00													
	PF NO : DL/22524/43559					31.00							Bank : DENA BANK						
	ESI NO : 2015794864							0.00					A/C No.: 128010037642						
2179	G091300	RAJESH KUMAR	1413.00	16962.00	0.00	27.00	16962.00				20153.00		2035.00	152.00	0.00	0.00			
	NA	DARSHAN LAL	0.00	0.00	0.00				492.00	739.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		SECURITY GUARD			**18375.00**	0.00				1413.00		**20153.00**					**2687.00**	**17466.00**	
						4.00													
	PF NO : DL/22524/44096					31.00							Bank : ICICI BANK						
	ESI NO : 2016348465							0.45					A/C No.: 629201511934						
2180	G105985	PURAN CHAND JOSHI	1283.00	15400.00	0.00	27.00	15400.00				17851.00		1848.00	134.00	0.00	0.00			
	NA	KHILA NAND JOSHI	0.00	0.00	0.00					671.00			150.00	0.00	350.00	0.00			
			0.00	0.00			497.00				0.00		0.00						
		SECURITY GUARD			**16683.00**	0.00				1283.00		**17851.00**					**2482.00**	**15369.00**	
						4.00													
	PF NO : DL/22524/45460					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016475467							0.00					A/C No.: 32817459051						
			422729.00	30512995.00	113215.00	3308.80	28160651.00	110899.00	6302156.00	468756.00	9969.00	39985635.00	424153.00	257052.00	24489.00	5000.00	3974933.00	36010702.00	
			6759925.00	502836.00	300.00	199.00 674.00	271.00	363327.00	2900981.00	355250.00	98.00		56803.00	20000.00	46396.00	37400.00			
			338705.00	385566.00		5317.21							3640.00						
						8,046.00		147665.00	62005.00										
							78438.00	4650.00	5868.00										
					39036271.00	2262.79		2917.28	1712.00										

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **July** **Year :** **2019**

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / PPA / ABASE / MISE1 / OT Hrs/Days	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2181	G124469	DIWESH SINGH	1413.00	16962.00	0.00	27.00	16962.00				19661.00		2035.00	148.00	0.00	0.00			
	NA	RAJENDRA SINGH	0.00	0.00	0.00					739.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		SECURITY GUARD			**18375.00**	0.00				1413.00		**19661.00**					**2683.00**	**16978.00**	
						4.00													
	PF NO : DL/22524/57206					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016425454							0.00					A/C No.: 62495871449						
2182	G160404	KUNDAN KUMAR	1166.00	14000.00	0.00	27.00	14000.00				17722.00		1680.00	133.00	0.00	0.00			
	NA	VIJAY SINGH	0.00	0.00	0.00				1452.00	610.00			150.00	0.00	350.00	0.00			
			0.00	0.00			484.00	3.00	2.00		0.00		0.00						
		SECURITY GUARD			**15166.00**	0.00	5.00			1166.00		**17722.00**					**2313.00**	**15409.00**	
						4.00													
	PF NO : DL/22524/59334					31.00							Bank : ICICI BANK						
	ESI NO : 2017122903							1.50					A/C No.: 039601529346						
2183	G180931	MANOJ KUMAR MEENA	1076.00	15400.00	0.00	23.00	12916.00				15060.00		1550.00	113.00	0.00	0.00			
	NA	MANNURAMMEENA	0.00	0.00	0.00					571.00			150.00	0.00	350.00	0.00			
			0.00	0.00			497.00				0.00		0.00						
		SECURITY GUARD			**16476.00**	5.00				1076.00		**15060.00**					**2163.00**	**12897.00**	
						3.00													
	PF NO : DL/22524/60136					26.00							Bank : UCO BANK						
	ESI NO : 2017375462							0.00					A/C No.: 01200110036587						
2184	G181108	KARAN BAHADUR SINGH	1241.00	15400.00	0.00	26.00	14903.00				17287.00		1788.00	130.00	34.00	0.00			
	NA	GOKARANSINGH	0.00	0.00	0.00					646.00			150.00	0.00	350.00	0.00			
			0.00	0.00			497.00				0.00		0.00						
		SECURITY GUARD			**16641.00**	1.00				1241.00		**17287.00**					**2452.00**	**14835.00**	
						4.00													
	PF NO : DL/22524/60161					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017375443							0.00					A/C No.: 35100828102						
			427625.00	30574757.00	113215.00	3411.80	28219432.00	110899.00	6302156.00	468756.00	9969.00	40055365.00	431206.00	257576.00	24523.00	5000.00	3984544.00	36070821.00	
			6759925.00	502836.00	300.00	199.00 674.00	271.00	363327.00	2902433.00	357816.00	98.00		57403.00	20000.00	47796.00	37400.00			
			338705.00	385566.00		5323.21							3640.00						
						8,061.00		147668.00	62007.00 5868.00										
							78443.00	4650.00	1712.00										
					39102929.00	2380.79		2918.78											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **July** **Year :** **2019**

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / PPA / ABASE / MISE1 / OT Hrs/Days	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2185	G188339	RAJ GANESH	1413.00	16962.00	0.00	27.00	16962.00				19661.00		2035.00	148.00	0.00	0.00			
	NA	DEVENDRASHARMA	0.00	0.00	0.00					739.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		SECURITY GUARD			**18375.00**	0.00				1413.00		**19661.00**					**2683.00**	**16978.00**	
						4.00													
	PF NO : DL/22524/60441					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017480089							0.00					A/C No.: 37970799015						
2186	G190075	GULSHAN KUMAR	1283.00	15400.00	0.00	27.00	15400.00				17851.00		1848.00	134.00	0.00	0.00			
	NA	SUBODHSINGH	0.00	0.00	0.00					671.00			150.00	0.00	350.00	0.00			
			0.00	0.00			497.00				0.00		0.00						
		SECURITY GUARD			**16683.00**	0.00				1283.00		**17851.00**					**2482.00**	**15369.00**	
						4.00													
	PF NO : DL/22524/60526					31.00							Bank : BANK OF BARODA						
	ESI NO : 2017516159							0.00					A/C No.: 05860100024563						
2187	G190081	NAVIN KUMAR	1166.00	14000.00	0.00	27.00	14000.00				16228.00		1680.00	122.00	0.00	0.00			
	NA	CHANDRAKETSINGH	0.00	0.00	0.00					610.00			150.00	0.00	350.00	0.00			
			0.00	0.00			452.00				0.00		0.00						
		SECURITY GUARD			**15166.00**	0.00				1166.00		**16228.00**					**2302.00**	**13926.00**	
						4.00													
	PF NO : DL/22524/60537					31.00							Bank : CORPORATION BANK						
	ESI NO : 6924658231							0.00					A/C No.: 053100101070255						
2188	G190110	BRAJESH KUMAR	1076.00	15400.00	0.00	23.00	12916.00				15060.00		1550.00	113.00	0.00	0.00			
	NA	MUNEEMSINGH	0.00	0.00	0.00					571.00			150.00	0.00	350.00	0.00			
			0.00	0.00			497.00				0.00		0.00						
		SECURITY GUARD			**16476.00**	5.00				1076.00		**15060.00**					**2163.00**	**12897.00**	
						3.00													
	PF NO : DL/22524/60538					26.00							Bank : ICICI BANK						
	ESI NO : 2017516171							0.00					A/C No.: 054201531951						
			432563.00	30636519.00	113215.00	3515.80	28278710.00	110899.00	6302156.00	468756.00	9969.00	40124165.00	438319.00	258093.00	24523.00	5000.00	3994174.00	36129991.00	
			6759925.00	502836.00	300.00	199.00 674.00	271.00	363327.00	2902433.00	360407.00	98.00		58003.00	20000.00	49196.00	37400.00			
			338705.00	385566.00		5328.21							3640.00						
						8,076.00		147668.00	62007.00 5868.00										
							78443.00	4650.00	1712.00										
					39169629.00	2499.79		2918.78											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **July** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / PPA / ABASE / MISE1 / OT Hrs/Days	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2189	G190284	SHIV KUMAR	640.00	14000.00	0.00	15.00	7677.00				8656.00		921.00	65.00	0.00	0.00			
	NA	JILEDARSINGH	0.00	0.00	0.00					339.00			150.00	0.00	250.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14640.00**	14.00				640.00		**8656.00**					**1386.00**	**7270.00**	
						2.00													
	PF NO : DL/22524/60539					17.00							Bank : ICICI BANK						
	ESI NO : 2017516219							0.00					A/C No.: 054201531952						
2190	G190414	MOHIT KUMAR	903.00	14000.00	0.00	21.00	10839.00				12668.00		1301.00	96.00	0.00	0.00			
	NA	RAKESHCHANDRA	0.00	0.00	0.00					474.00			150.00	0.00	350.00	0.00			
			0.00	0.00			452.00				0.00		0.00						
		SECURITY GUARD			**14903.00**	7.00				903.00		**12668.00**					**1897.00**	**10771.00**	
						3.00													
	PF NO : DL/22524/60535					24.00							Bank : CORPORATION BANK						
	ESI NO : 2017516260							0.00					A/C No.: 520441025014106						
2191	G191014	KANHYA LAL	1283.00	15400.00	0.00	27.00	15400.00				17851.00		1848.00	134.00	0.00	0.00			
	NA	RAMNARESHSHARMA	0.00	0.00	0.00					671.00			150.00	0.00	350.00	0.00			
			0.00	0.00			497.00				0.00		0.00						
		SECURITY GUARD			**16683.00**	0.00				1283.00		**17851.00**					**2482.00**	**15369.00**	
						4.00													
	PF NO : DL/22524/60502					31.00							Bank : BANK OF BARODA						
	ESI NO : 2017517527							0.00					A/C No.: 21228100003250						
2192	G191039	MAINUDDIN SHAH	952.00	15400.00	0.00	20.00	11426.00				13372.00		1371.00	101.00	0.00	0.00			
	NA	SALAMTULLAH	0.00	0.00	0.00					497.00			150.00	0.00	350.00	0.00			
			0.00	0.00			497.00				0.00		0.00						
		SECURITY GUARD			**16352.00**	8.00				952.00		**13372.00**					**1972.00**	**11400.00**	
						3.00													
	PF NO : DL/22524/60480					23.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017516513							0.00					A/C No.: 37558432386						
			436341.00	30695319.00	113215.00	3598.80	28324052.00	110899.00	6302156.00	468756.00	9969.00	40176712.00	443760.00	258489.00	24523.00	5000.00	4001911.00	36174801.00	
			6759925.00	502836.00	300.00	199.00	271.00	363327.00	2902433.00	362388.00	98.00		58603.00	20000.00	50496.00	37400.00			
			338705.00	385566.00		674.00							3640.00						
						5357.21		147668.00	62007.00										
						8,088.00			5868.00										
							78443.00	4650.00	1712.00										
					39232207.00	2594.79		2918.78											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **July** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / PPA / ABASE / MISE1 / OT Hrs/Days	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2193	G001985	Bablu Singh	1241.00	15400.00	0.00	26.00	14903.00				17287.00		1788.00	130.00	0.00	0.00			
	D12149	BHOLASINGH	0.00	0.00	0.00					646.00			150.00	0.00	350.00	0.00			
			0.00	0.00			497.00				0.00		0.00						
		SECURITY GUARD			**16641.00**	1.00				1241.00		**17287.00**					**2418.00**	**14869.00**	
						4.00													
	PF NO : DL/22524/20698					30.00							Bank : ICICI BANK						
	ESI NO : 2012821346							0.00					A/C No.: 000701647713						
2194	G002095	Rajesh Kumar	1413.00	16962.00	0.00	27.00	16962.00				19661.00		2035.00	148.00	0.00	0.00			
	D25373	RADHESHYAMSHARMA	0.00	0.00	0.00					739.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		SECURITY GUARD			**18375.00**	0.00				1413.00		**19661.00**					**2683.00**	**16978.00**	
						4.00													
	PF NO : DL/22524/33343					31.00							Bank : ICICI BANK						
	ESI NO : 2014217931							0.00					A/C No.: 664201501845						
2195	G002412	Pradeep Kumar	1413.00	16962.00	0.00	27.00	16962.00				19661.00		2035.00	148.00	0.00	0.00			
	D12724	JOKHURAMUPADHYAY	0.00	0.00	0.00					739.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		SECURITY GUARD			**18375.00**	0.00				1413.00		**19661.00**					**2683.00**	**16978.00**	
						4.00													
	PF NO : DL/22524/21419					31.00							Bank : ICICI BANK						
	ESI NO : 2013025169							0.00					A/C No.: 000701646933						
2196	G003327	Babita	775.00	16962.00	0.00	15.00	9302.00				10487.00		1116.00	79.00	0.00	0.00			
	D13719	RAMESHCHAND	0.00	0.00	0.00					410.00			150.00	0.00	250.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**17737.00**	14.00				775.00		**10487.00**					**1595.00**	**8892.00**	
						2.00													
	PF NO : DL/22524/22555					17.00							Bank : ICICI BANK						
	ESI NO : 2013240769							0.00					A/C No.: 072201507017						
			441183.00	30761605.00	113215.00	3693.80	28382181.00	110899.00	6302156.00	468756.00	9969.00	40243808.00	450734.00	258994.00	24523.00	5000.00	4011290.00	36232518.00	
			6759925.00	502836.00	300.00	199.00 674.00	271.00	363327.00	2902433.00	364922.00	98.00		59203.00	20000.00	51796.00	37400.00			
			338705.00	385566.00		5372.21		147668.00	62007.00				3640.00						
						8,102.00	78443.00	4650.00	5868.00 1712.00										
					39303335.00	2703.79		2918.78											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **July** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / PPA / ABASE / MISE1 / OT Hrs/Days	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2197	G003371	Pritam Singh	1413.00	16962.00	0.00	27.00	16962.00				20153.00		2035.00	152.00	0.00	0.00			
	D13563	SURJEETSINGH	0.00	0.00	0.00				492.00	739.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		SECURITY GUARD			**18375.00**	0.00				1413.00		**20153.00**					**2687.00**	**17466.00**	
						4.00													
	PF NO : DL/22524/22590					31.00							Bank : ICICI BANK						
	ESI NO : 2013151300							0.45					A/C No.: 629201512005						
2198	G004870	Vijay Sharma	1094.00	16962.00	0.00	21.00	13132.00				15348.00		1576.00	116.00	0.00	0.00			
	NA	SIYARAMSHARMA	0.00	0.00	0.00					575.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		SECURITY GUARD			**18056.00**	7.00				1094.00		**15348.00**					**2192.00**	**13156.00**	
						3.00													
	PF NO : DL/22524/24416					24.00							Bank : ICICI BANK						
	ESI NO : 2013489322							0.00					A/C No.: 135901502743						
2199	G005648	Prakash Singh	1283.00	15400.00	0.00	27.00	15400.00				17851.00		1848.00	134.00	0.00	0.00			
	D15856	KAMALSINGH	0.00	0.00	0.00					671.00			150.00	0.00	350.00	0.00			
			0.00	0.00			497.00				0.00		0.00						
		SECURITY GUARD			**16683.00**	0.00				1283.00		**17851.00**					**2482.00**	**15369.00**	
						4.00													
	PF NO : DL/22524/25409					31.00							Bank : ICICI BANK						
	ESI NO : 2013577536							0.00					A/C No.: 629201511882						
2200	G006131	Amresh Kumar	1367.00	16962.00	0.00	26.00	16415.00				19040.00		1970.00	143.00	0.00	0.00			
	NA	NAGENDRAPRASAD	0.00	0.00	0.00					711.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		SECURITY GUARD			**18329.00**	1.00				1367.00		**19040.00**					**2613.00**	**16427.00**	
						4.00													
	PF NO : DL/22524/26093					30.00							Bank : ICICI BANK						
	ESI NO : 2013591366							0.00					A/C No.: 054701506821						
			446340.00	30827891.00	113215.00	3794.80	28444090.00	110899.00	6302156.00	468756.00	9969.00	40316200.00	458163.00	259539.00	24523.00	5000.00	4021264.00	36294936.00	
			6759925.00	502836.00	300.00	199.00 674.00	271.00	363327.00	2902925.00	367618.00	98.00		59803.00	20000.00	53196.00	37400.00			
			338705.00	385566.00		5380.21		147668.00	62007.00				3640.00						
						8,117.00	78443.00	4650.00	5868.00 1712.00										
					39374778.00	2819.79		2919.23											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **July** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / PPA / ABASE / MISE1 / OT Hrs/Days	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2201	G007187	Rakesh Pal	1241.00	15400.00	0.00	26.00	14903.00				17287.00		1788.00	130.00	0.00	0.00			
	D16825	RAMLAKHAN	0.00	0.00	0.00					646.00			150.00	0.00	350.00	0.00			
			0.00	0.00			497.00				0.00		0.00						
		SECURITY GUARD			**16641.00**	1.00				1241.00		**17287.00**					**2418.00**	**14869.00**	
						4.00													
	PF NO : DL/22524/27628					30.00							Bank : ICICI BANK						
	ESI NO : 2013674127							0.00					A/C No.: 054201532041						
2202	G008803	SANTOSH KUMAR SING	1413.00	16962.00	0.00	27.00	16962.00				19661.00		2035.00	148.00	0.00	0.00			
	D25565	PRITHVIPAL SINGH	0.00	0.00	0.00					739.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		SECURITY GUARD			**18375.00**	0.00				1413.00		**19661.00**					**2683.00**	**16978.00**	
						4.00													
	PF NO : DL/22524/33802					31.00							Bank : ICICI BANK						
	ESI NO : 2014292858							0.00					A/C No.: 054201510446						
2203	G009515	Pawan Kumar	1413.00	16962.00	0.00	27.00	16962.00				19661.00		2035.00	148.00	0.00	0.00			
	D20912	RAMBHAGAT	0.00	0.00	0.00					739.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		SECURITY GUARD			**18375.00**	0.00				1413.00		**19661.00**					**2683.00**	**16978.00**	
						4.00													
	PF NO : DL/22524/29903					31.00							Bank : ICICI BANK						
	ESI NO : 2013819338							0.00					A/C No.: 072201507067						
2204	G009786	Rakesh Kumar	1003.00	16962.00	0.00	19.00	12038.00				13561.00		1445.00	102.00	0.00	0.00			
	D20958	BADRIPRASAD	0.00	0.00	0.00					520.00			150.00	0.00	350.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**17965.00**	9.00				1003.00		**13561.00**					**2047.00**	**11514.00**	
						3.00													
	PF NO : DL/22524/30069					22.00							Bank : ICICI BANK						
	ESI NO : 2013828805							0.00					A/C No.: 135901502536						
			451410.00	30894177.00	113215.00	3893.80	28504955.00	110899.00	6302156.00	468756.00	9969.00	40386370.00	465466.00	260067.00	24523.00	5000.00	4031095.00	36355275.00	
			6759925.00	502836.00	300.00	199.00 674.00	271.00	363327.00	2902925.00	370262.00	98.00		60403.00	20000.00	54596.00	37400.00			
			338705.00	385566.00		5390.21							3640.00						
						8,132.00		147668.00	62007.00 5868.00										
							78443.00	4650.00	1712.00										
					39446134.00	2933.79		2919.23											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **July** **Year :** **2019**

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / PPA / ABASE / MISE1 / OT Hrs/Days	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2205	G014246	Abhay Kumar	952.00	15400.00	0.00	20.00	11426.00				13372.00		1371.00	101.00	0.00	0.00			
	D24574	BRIJ KISHOR PANDEY	0.00	0.00	0.00					497.00			150.00	0.00	350.00	0.00			
			0.00	0.00			497.00				0.00		0.00						
		SECURITY GUARD			**16352.00**	8.00				952.00		**13372.00**					**1972.00**	**11400.00**	
						3.00													
	PF NO : DL/22524/31618					23.00							Bank : ICICI BANK						
	ESI NO : 2013988400							0.00					A/C No.: 135401506041						
2206	G018540	Manoj Kumar	1283.00	15400.00	0.00	27.00	15400.00				17851.00		1848.00	134.00	0.00	0.00			
	D24805	BACHU SINGH	0.00	0.00	0.00					671.00			150.00	0.00	350.00	0.00			
			0.00	0.00			497.00				0.00		0.00						
		SECURITY GUARD			**16683.00**	0.00				1283.00		**17851.00**					**2482.00**	**15369.00**	
						4.00													
	PF NO : DL/22524/32092					31.00							Bank : ICICI BANK						
	ESI NO : 2014086909							0.00					A/C No.: 072201506912						
2207	G019022	Rajesh Kumar	1413.00	16962.00	0.00	27.00	16962.00				19661.00		2035.00	148.00	0.00	0.00			
	D24939	BAIJNATH SINGH	0.00	0.00	0.00					739.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		SECURITY GUARD			**18375.00**	0.00				1413.00		**19661.00**					**2683.00**	**16978.00**	
						4.00													
	PF NO : DL/22524/32649					31.00							Bank : ICICI BANK						
	ESI NO : 2014124767							0.00					A/C No.: 072201507071						
2208	G022562	Arun Ram	1413.00	16962.00	0.00	27.00	16962.00				19661.00		2035.00	148.00	0.00	0.00			
	D25050	KAPLESHWARRAM	0.00	0.00	0.00					739.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		SECURITY GUARD			**18375.00**	0.00				1413.00		**19661.00**					**2683.00**	**16978.00**	
						4.00													
	PF NO : DL/22524/32753					31.00							Bank : ICICI BANK						
	ESI NO : 2014122124							0.00					A/C No.: 072201507125						
			456471.00	30958901.00	113215.00	3994.80	28565705.00	110899.00	6302156.00	468756.00	9969.00	40456915.00	472755.00	260598.00	24523.00	5000.00	4040915.00	36416000.00	
			6759925.00	502836.00	300.00	199.00 674.00	271.00	363327.00	2902925.00	372908.00	98.00		61003.00	20000.00	55996.00	37400.00			
			338705.00	385566.00		5398.21		147668.00	62007.00				3640.00						
						8,147.00	78443.00	4650.00	5868.00 1712.00										
					39515919.00	3049.79		2919.23											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **July** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / PPA / ABASE / MISE1 / OT Hrs/Days	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2209	G022911	Harendra Singh	1241.00	15400.00	0.00	26.00	14903.00				17287.00		1788.00	130.00	0.00	0.00			
	D25167	RAMADHARSINGH	0.00	0.00	0.00					646.00			150.00	0.00	350.00	0.00			
			0.00	0.00			497.00				0.00		0.00						
		SECURITY GUARD			**16641.00**	1.00				1241.00		**17287.00**					**2418.00**	**14869.00**	
	PF NO : DL/22524/33026					4.00							Bank : ICICI BANK						
	ESI NO : 2012578156					30.00		0.00					A/C No.: 054201510308						
2210	G035143	KUMOD KUMAR	1413.00	16962.00	0.00	27.00	16962.00				19661.00		2035.00	148.00	0.00	0.00			
	NA	BAIDHANATH MAHTO	0.00	0.00	0.00					739.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		SECURITY GUARD			**18375.00**	0.00				1413.00		**19661.00**					**2683.00**	**16978.00**	
	PF NO : DL/22524/36035					4.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2014552387					31.00		0.00					A/C No.: 179501000004678						
2211	G035147	KRISHAN KUMAR TIWARI	1283.00	15400.00	0.00	27.00	15400.00				17851.00		1848.00	134.00	0.00	0.00			
	NA	CHHOTEY LAL TIWARI	0.00	0.00	0.00					671.00			150.00	0.00	350.00	0.00			
			0.00	0.00			497.00				0.00		0.00						
		SECURITY GUARD			**16683.00**	0.00				1283.00		**17851.00**					**2482.00**	**15369.00**	
	PF NO : DL/22524/36038					4.00							Bank : ICICI BANK						
	ESI NO : 2213685556					31.00		0.00					A/C No.: 054701506968						
2212	G035516	NEELAM SOLANKI	1367.00	16962.00	0.00	26.00	16415.00				19040.00		1970.00	143.00	0.00	0.00			
	NA	RAMBHAROSAY	0.00	0.00	0.00					711.00			0.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		LADY SECURITY GUARD			**18329.00**	1.00				1367.00		**19040.00**					**2463.00**	**16577.00**	
	PF NO : DL/22524/36193					4.00							Bank : ICICI BANK						
	ESI NO : 2014544350					30.00		0.00					A/C No.: 092801504049						
			461775.00	31023625.00	113215.00	4100.80	28629385.00	110899.00	6302156.00	468756.00	9969.00	40530754.00	480396.00	261153.00	24523.00	5000.00	4050961.00	36479793.00	
			6759925.00	502836.00	300.00	199.00 674.00	271.00	363327.00	2902925.00	375675.00	98.00		61453.00	20000.00	57396.00	37400.00			
			338705.00	385566.00		5400.21							3640.00						
						8,163.00		147668.00	62007.00 5868.00										
							78443.00	4650.00	1712.00										
					39585947.00	3171.79		2919.23											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **July** **Year :** **2019**

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / PPA / ABASE / MISE1 / OT Hrs/Days	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2213	G045562	HARIET EKKA	1413.00	16962.00	0.00	27.00	16962.00				19661.00		2035.00	148.00	0.00	0.00			
	NA	RAMANUSMAKUL	0.00	0.00	0.00					739.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		LADY SECURITY GUARD			**18375.00**	0.00				1413.00		**19661.00**					**2683.00**	**16978.00**	
						4.00													
	PF NO : DL/22524/38006					31.00							Bank : ICICI BANK						
	ESI NO : 2014806723							0.00					A/C No.: 135401506597						
2214	G045683	UDAI SINGH NARUKA	1413.00	16962.00	0.00	27.00	16962.00				20153.00		2035.00	152.00	0.00	0.00			
	NA	BHAGWAN SINGH	0.00	0.00	0.00				492.00	739.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		SECURITY GUARD			**18375.00**	0.00				1413.00		**20153.00**					**2687.00**	**17466.00**	
						4.00													
	PF NO : DL/22524/38036					31.00							Bank : ICICI BANK						
	ESI NO : 2014806796							0.45					A/C No.: 164001502774						
2215	G046990	MITHLESH KUMAR SINGH	1283.00	15400.00	0.00	27.00	15400.00				17851.00		1848.00	134.00	0.00	0.00			
	NA	ANJANI PRASAD SINGH	0.00	0.00	0.00					671.00			150.00	0.00	350.00	0.00			
			0.00	0.00			497.00				0.00		0.00						
		SECURITY GUARD			**16683.00**	0.00				1283.00		**17851.00**					**2482.00**	**15369.00**	
						4.00													
	PF NO : DL/22524/38268					31.00							Bank : ICICI BANK						
	ESI NO : 2014841376							0.00					A/C No.: 135401506606						
2216	G047668	RAVINDER PODAR	1413.00	16962.00	0.00	27.00	16962.00				19661.00		2035.00	148.00	0.00	0.00			
	NA	KARTY NARAYAN PODAR	0.00	0.00	0.00					739.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		SECURITY GUARD			**18375.00**	0.00				1413.00		**19661.00**					**2683.00**	**16978.00**	
						4.00													
	PF NO : DL/22524/38330					31.00							Bank : ICICI BANK						
	ESI NO : 6912752918							0.00					A/C No.: 072201507929						
			467297.00	31089911.00	113215.00	4208.80	28695671.00	110899.00	6302156.00	468756.00	9969.00	40608080.00	488349.00	261735.00	24523.00	5000.00	4061496.00	36546584.00	
			6759925.00	502836.00	300.00	199.00 674.00	271.00	363327.00	2903417.00	378563.00	98.00		62053.00	20000.00	58796.00	37400.00			
			338705.00	385566.00		5400.21		147668.00	62007.00				3640.00						
						8,179.00	78443.00	4650.00	5868.00 1712.00										
					39657755.00	3295.79		2919.68											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **July** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / PPA / ABASE / MISE1 / OT Hrs/Days	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2217	G047676	YAGYA PRASAD	1413.00	16962.00	0.00	27.00	16962.00				19661.00		2035.00	148.00	0.00	0.00			
	NA	LILA NATH	0.00	0.00	0.00					739.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		SECURITY GUARD			**18375.00**	0.00				1413.00		**19661.00**					**2683.00**	**16978.00**	
						4.00													
	PF NO : DL/22524/38388					31.00							Bank : ICICI BANK						
	ESI NO : 2213512098							0.00					A/C No.: 072201507927						
2218	G047677	AJAY TRIPATHI	1283.00	15400.00	0.00	27.00	15400.00				17851.00		1848.00	134.00	0.00	0.00			
	NA	LAXMAN TRIPATHI	0.00	0.00	0.00					671.00			150.00	0.00	350.00	0.00			
			0.00	0.00			497.00				0.00		0.00						
		SECURITY GUARD			**16683.00**	0.00				1283.00		**17851.00**					**2482.00**	**15369.00**	
						4.00													
	PF NO : DL/22524/38385					31.00							Bank : ICICI BANK						
	ESI NO : 2213510939							0.00					A/C No.: 072201507928						
2219	G047678	MANOJ KUMAR	1283.00	15400.00	0.00	27.00	15400.00				17851.00		1848.00	134.00	0.00	0.00			
	NA	DHRAMPAL SINGH	0.00	0.00	0.00					671.00			150.00	0.00	350.00	0.00			
			0.00	0.00			497.00				0.00		0.00						
		SECURITY GUARD			**16683.00**	0.00				1283.00		**17851.00**					**2482.00**	**15369.00**	
						4.00													
	PF NO : DL/22524/38321					31.00							Bank : ICICI BANK						
	ESI NO : 2014878950							0.00					A/C No.: 135401506678						
2220	G047749	SHYAM NARAYAN SINGH	1283.00	15400.00	0.00	27.00	15400.00				17851.00		1848.00	134.00	0.00	0.00			
	NA	TEJNARAYAN SINGH	0.00	0.00	0.00					671.00			150.00	0.00	350.00	0.00			
			0.00	0.00			497.00				0.00		0.00						
		SECURITY GUARD			**16683.00**	0.00				1283.00		**17851.00**					**2482.00**	**15369.00**	
						4.00													
	PF NO : DL/22524/38323					31.00							Bank : ICICI BANK						
	ESI NO : 2213512028							0.00					A/C No.: 135401506679						
			472559.00	31153073.00	113215.00	4316.80	28758833.00	110899.00	6302156.00	468756.00	9969.00	40681294.00	495928.00	262285.00	24523.00	5000.00	4071625.00	36609669.00	
			6759925.00	502836.00	300.00	199.00 674.00	271.00	363327.00	2903417.00	381315.00	98.00		62653.00	20000.00	50196.00	37400.00			
			338705.00	385566.00		5400.21							3640.00						
						8,195.00		147668.00	62007.00 5868.00										
							78443.00	4650.00	1712.00										
					39726179.00	3419.79		2919.68											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **July** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / PPA / ABASE / MISE1 / OT Hrs/Days	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2221	G048242	PURASTAM NATH	1413.00	16962.00	0.00	27.00	16962.00				19661.00		2035.00	148.00	0.00	0.00			
	NA	KANGALI NATH	0.00	0.00	0.00					739.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		SECURITY GUARD			**18375.00**	0.00				1413.00		**19661.00**					**2683.00**	**16978.00**	
						4.00													
	PF NO : DL/22524/38539					31.00							Bank : ICICI BANK						
	ESI NO : 2014878901							0.00					A/C No.: 113201504431						
2222	G052064	RUPESH RANJAN	1413.00	16962.00	0.00	27.00	16962.00				19661.00		2035.00	148.00	0.00	0.00			
	NA	RAMSAGARPANDEY	0.00	0.00	0.00					739.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		SECURITY GUARD			**18375.00**	0.00				1413.00		**19661.00**					**2683.00**	**16978.00**	
						4.00													
	PF NO : DL/22524/39138					31.00							Bank : ICICI BANK						
	ESI NO : 2013283014							0.00					A/C No.: 072201507122						
2223	G053487	PALLAVI DEVI	1413.00	16962.00	0.00	27.00	16962.00				19661.00		2035.00	148.00	0.00	0.00			
	NA	RAM CHANDER CHAUDHARY	0.00	0.00	0.00					739.00			0.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		LADY SECURITY GUARD			**18375.00**	0.00				1413.00		**19661.00**					**2533.00**	**17128.00**	
						4.00													
	PF NO : DL/22524/39379					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015032593							0.00					A/C No.: 1514000101057498						
2224	G056517	ABHA KUMUD LAKRA	1413.00	16962.00	0.00	27.00	16962.00				19661.00		2035.00	148.00	0.00	0.00			
	NA	EMANUELLAKRA	0.00	0.00	0.00					739.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		LADY SECURITY GUARD			**18375.00**	0.00				1413.00		**19661.00**					**2683.00**	**16978.00**	
						4.00													
	PF NO : DL/22524/39836					31.00							Bank : ICICI BANK						
	ESI NO : 2015136922							0.00					A/C No.: 072201507124						
			478211.00	31220921.00	113215.00	4424.80	28826681.00	110899.00	6302156.00	468756.00	9969.00	40759938.00	504068.00	262877.00	24523.00	5000.00	4082207.00	36677731.00	
			6759925.00	502836.00	300.00	199.00 674.00	271.00	363327.00	2903417.00	384271.00	98.00		63103.00	20000.00	51596.00	37400.00			
			338705.00	385566.00		5400.21							3640.00						
						8,211.00		147668.00	62007.00 5868.00										
							78443.00	4650.00	1712.00										
					39799679.00	3543.79		2919.68											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **July** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / PPA / ABASE / MISE1 / OT Hrs/Days	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2225	G058310	MUKESH KUMAR	1413.00	16962.00	0.00	27.00	16962.00				19661.00		2035.00	148.00	0.00	0.00			
	NA	MAHAVEERSINGH	0.00	0.00	0.00					739.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		SECURITY GUARD			**18375.00**	0.00				1413.00		**19661.00**					**2683.00**	**16978.00**	
						4.00													
	PF NO : DL/22524/40111					31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2015169854							0.00					A/C No.: 343902010013257						
2226	G060248	SARVJEET MANI TRIPATHI	1367.00	16962.00	0.00	26.00	16415.00				19040.00		1970.00	143.00	0.00	0.00			
	NA	SURENDRA MANI TRIPATHI	0.00	0.00	0.00					711.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		SECURITY GUARD			**18329.00**	1.00				1367.00		**19040.00**					**2613.00**	**16427.00**	
						4.00													
	PF NO : DL/22524/40364					30.00							Bank : ICICI BANK						
	ESI NO : 2015198361							0.00					A/C No.: 032201514168						
2227	G068338	SUSHIL KUMAR	1048.00	16962.00	0.00	20.00	12585.00				14727.00		1510.00	111.00	0.00	0.00			
	NA	RAJENDAR KUMAR	0.00	0.00	0.00					547.00			150.00	0.00	350.00	0.00			
			0.00	0.00			547.00				0.00		0.00						
		SECURITY GUARD			**18010.00**	8.00				1048.00		**14727.00**					**2121.00**	**12606.00**	
						3.00													
	PF NO : DL/22524/41400					23.00							Bank : ICICI BANK						
	ESI NO : 2015366306							0.00					A/C No.: 113201504429						
												1011249.00					141,898.00	869351.00	
			482039.00	31271807.00	113215.00	4497.80	28872643.00	110899.00	6302156.00	468756.00	9969.00	40813366.00	509583.00	263279.00	24523.00	5000.00	4089624.00	36723742.00	
			6759925.00	502836.00	300.00	199.00 674.00	271.00	363327.00	2903417.00	386268.00	98.00		63553.00	20000.00	52646.00	37400.00			
			338705.00	385566.00		5409.21		147668.00	62007.00				3640.00						
						8,222.00	78443.00	4650.00	5868.00 1712.00										
					39854393.00	3627.79		2919.68											