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 **November** **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 / ACAE / OT Hrs/Days	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2127	G001985	Bablu Singh	1361.00	0.00	16341.00	26.00	16341.00				22786.00		2421.00	171.00	0.00	0.00			
	D12149	BHOLASINGH	0.00	0.00	0.00					708.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		545.00	3831.00			0.00								
		SECURITY GUARD			**17702.00**	0.00			1361.00			**22786.00**					**2942.00**	**19844.00**	
	PF NO : DL/22524/20698					4.00							Bank : ICICI BANK						
	ESI NO : 2012821346					30.00		0.00					A/C No.: 000701647713						
2128	G002095	Rajesh Kumar	1499.00	0.00	17991.00	26.00	17991.00				25885.00		2631.00	195.00	0.00	0.00			
	D25373	RADHESHYAMSHARMA	0.00	0.00	0.00			1079.00		780.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		600.00	3936.00			0.00								
		SECURITY GUARD			**19490.00**	0.00			1499.00			**25885.00**					**3176.00**	**22709.00**	
	PF NO : DL/22524/33343					4.00							Bank : ICICI BANK						
	ESI NO : 2014217931					30.00		0.90					A/C No.: 664201501845						
2129	G002412	Pradeep Kumar	1499.00	0.00	17991.00	26.00	17991.00				25002.00		2655.00	188.00	0.00	0.00			
	D12724	JOKHURAMUPADHYAY	0.00	0.00	0.00					780.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		600.00	4132.00			0.00								
		SECURITY GUARD			**19490.00**	0.00			1499.00			**25002.00**					**3193.00**	**21809.00**	
	PF NO : DL/22524/21419					4.00							Bank : ICICI BANK						
	ESI NO : 2013025169					30.00		0.00					A/C No.: 000701646933						
2130	G003327	Babita	1499.00	0.00	17991.00	26.00	17991.00				24783.00		2625.00	186.00	0.00	0.00			
	D13719	RAMESHCHAND	0.00	0.00	0.00					780.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		600.00	3885.00			0.00								
		LADY SECURITY GUARD			**19490.00**	0.00	28.00		1499.00			**24783.00**					**3161.00**	**21622.00**	
	PF NO : DL/22524/22555					4.00							Bank : ICICI BANK						
	ESI NO : 2013240769					30.00		0.00					A/C No.: 072201507017						
			429315.00	80169.00	30537597.00	9022.00	27752001.00	36536.00	6156059.00	450703.00	9956.00	40208332.00	423594.00	255679.00	53017.00	9012.00	3949052.00	36259280.00	
			37934.00	6748469.00	501680.00	298.00 955.00	310.00	3340303.00	375081.00	353741.00	99.00		35064.00	46446.00	12600.00	3640.00			
			436.36	279701.00	401205.00	5925.00	401205.00	584492.00	59262.00										
						7,669.00	57433.00	7200.00	429315.00 80169.00										
					39016506.36	7975.00		3471.27											

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
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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 / ACAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2131	G003371	Pritam Singh	899.00	0.00	17991.00	16.00	10795.00				16444.00		1804.00	124.00	0.00	0.00			
	D13563	SURJEETSINGH	0.00	0.00	0.00					480.00			0.00	200.00	0.00	0.00			
			0.00	0.00	0.00			4238.00			0.00								
		SECURITY GUARD			**18890.00**	12.00	32.00		899.00			**16444.00**					**2128.00**	**14316.00**	
	PF NO : DL/22524/22590					2.00							Bank : ICICI BANK						
	ESI NO : 2013151300					18.00		0.00					A/C No.: 629201512005						
2132	G004870	Vijay Sharma	1499.00	0.00	17991.00	26.00	17991.00				24272.00		2567.00	183.00	0.00	0.00			
	NA	SIYARAMSHARMA	0.00	0.00	0.00					780.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		600.00	3402.00			0.00								
		SECURITY GUARD			**19490.00**	0.00			1499.00			**24272.00**					**3100.00**	**21172.00**	
	PF NO : DL/22524/24416					4.00							Bank : ICICI BANK						
	ESI NO : 2013489322					30.00		0.00					A/C No.: 135901502743						
2133	G005648	Prakash Singh	1180.00	0.00	16341.00	23.00	14162.00				19505.00		2058.00	147.00	0.00	0.00			
	D15856	KAMALSINGH	0.00	0.00	0.00					626.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		545.00	2992.00			0.00								
		SECURITY GUARD			**17521.00**	4.00			1180.00			**19505.00**					**2555.00**	**16950.00**	
	PF NO : DL/22524/25409					3.00							Bank : ICICI BANK						
	ESI NO : 2013577536					26.00		0.00					A/C No.: 629201511882						
2134	G006131	Amresh Kumar	1449.00	0.00	17991.00	25.00	17391.00				24126.00		2553.00	181.00	0.00	0.00			
	NA	NAGENDRAPRASAD	0.00	0.00	0.00					750.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		600.00	3880.00			0.00								
		SECURITY GUARD			**19440.00**	1.00	56.00		1449.00			**24126.00**					**3084.00**	**21042.00**	
	PF NO : DL/22524/26093					4.00							Bank : ICICI BANK						
	ESI NO : 2013591366					29.00		0.00					A/C No.: 054701506821						
			434342.00	80169.00	30607911.00	9112.00	27812340.00	36536.00	6156059.00	450703.00	9956.00	40292679.00	432576.00	256314.00	53017.00	9012.00	3959919.00	36332760.00	
						298.00													
			37934.00	6748469.00	501680.00	955.00	310.00	3340303.00	375081.00	356377.00	99.00		35064.00	47696.00	12600.00	3640.00			
			436.36	279701.00	401205.00	5942.00	401205.00	599004.00	59262.00										
						7,682.00	57521.00	7200.00	434342.00										
					39091847.36	8078.00		3471.27	80169.00										

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2135	G007187	Rakesh Pal	1089.00	0.00	16341.00	21.00	13073.00				19215.00		2041.00	145.00	0.00	0.00			
	D16825	RAMLAKHAN	0.00	0.00	0.00					572.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		545.00	3936.00			0.00								
		SECURITY GUARD			**17430.00**	6.00			1089.00			**19215.00**					**2536.00**	**16679.00**	
						3.00													
	PF NO : DL/22524/27628					24.00							Bank : ICICI BANK						
	ESI NO : 2013674127							0.00					A/C No.: 054201532041						
2136	G008803	SANTOSH KUMAR SING	1399.00	0.00	17991.00	24.00	16792.00				23479.00		2491.00	177.00	0.00	0.00			
	D25565	PRITHVIPAL SINGH	0.00	0.00	0.00					720.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		600.00	3968.00			0.00								
		SECURITY GUARD			**19390.00**	2.00			1399.00			**23479.00**					**3018.00**	**20461.00**	
						4.00													
	PF NO : DL/22524/33802					28.00							Bank : ICICI BANK						
	ESI NO : 2014292858							0.00					A/C No.: 054201510446						
2137	G009515	Pawan Kumar	1499.00	0.00	17991.00	26.00	17991.00				25036.00		2659.00	188.00	0.00	0.00			
	D20912	RAMBHAGAT	0.00	0.00	0.00					780.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		600.00	4166.00			0.00								
		SECURITY GUARD			**19490.00**	0.00			1499.00			**25036.00**					**3197.00**	**21839.00**	
						4.00													
	PF NO : DL/22524/29903					30.00							Bank : ICICI BANK						
	ESI NO : 2013819338							0.00					A/C No.: 072201507067						
2138	G009786	Rakesh Kumar	1199.00	0.00	17991.00	21.00	14393.00				20706.00		2193.00	156.00	0.00	0.00			
	D20958	BADRIPRASAD	0.00	0.00	0.00					630.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		600.00	3884.00			0.00								
		SECURITY GUARD			**19190.00**	6.00			1199.00			**20706.00**					**2699.00**	**18007.00**	
						3.00													
	PF NO : DL/22524/30069					24.00							Bank : ICICI BANK						
	ESI NO : 2013828805							0.00					A/C No.: 135901502536						
			439528.00	80169.00	30678225.00	9204.00	27874589.00	36536.00	6156059.00	450703.00	9956.00	40381115.00	441960.00	256980.00	53017.00	9012.00	3971369.00	36409746.00	
						298.00													
			37934.00	6748469.00	501680.00	955.00	310.00	3340303.00	375081.00	359079.00	99.00		35064.00	49096.00	12600.00	3640.00			
			436.36	279701.00	401205.00	5956.00	401205.00	614958.00	59262.00										
						7,696.00	57521.00	7200.00	439528.00										
					39167347.36	8184.00		3471.27	80169.00										

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2139	G014246	Abhay Kumar	1361.00	0.00	16341.00	26.00	16341.00				22358.00		2369.00	168.00	0.00	0.00			
	D24574	BRIJ KISHOR PANDEY	0.00	0.00	0.00					708.00			0.00	350.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00		545.00	3403.00			0.00								
					17702.00	0.00			1361.00			**22358.00**					**2887.00**	**19471.00**	
	PF NO : DL/22524/31618					4.00							Bank : ICICI BANK						
	ESI NO : 2013988400					30.00		0.00					A/C No.: 135401506041						
2140	G018540	Manoj Kumar	1361.00	0.00	16341.00	26.00	16341.00				22895.00		2434.00	172.00	0.00	0.00			
	D24805	BACHU SINGH	0.00	0.00	0.00					708.00			0.00	350.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00		545.00	3940.00			0.00								
					17702.00	0.00			1361.00			**22895.00**					**2956.00**	**19939.00**	
	PF NO : DL/22524/32092					4.00							Bank : ICICI BANK						
	ESI NO : 2014086909					30.00		0.00					A/C No.: 072201506912						
2141	G019022	Rajesh Kumar	1499.00	0.00	17991.00	26.00	17991.00				24981.00		2652.00	188.00	0.00	0.00			
	D24939	BAIJNATH SINGH	0.00	0.00	0.00					780.00			0.00	350.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00		600.00	4111.00			0.00								
					19490.00	0.00			1499.00			**24981.00**					**3190.00**	**21791.00**	
	PF NO : DL/22524/32649					4.00							Bank : ICICI BANK						
	ESI NO : 2014124767					30.00		0.00					A/C No.: 072201507071						
2142	G022562	Arun Ram	250.00	0.00	17991.00	5.00	2999.00				6695.00		755.00	51.00	0.00	0.00			
	D25050	KAPLESHWARRAM	0.00	0.00	0.00					150.00			500.00	100.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00			3296.00			0.00								
					18241.00	25.00			250.00			**6695.00**					**1406.00**	**5289.00**	
	PF NO : DL/22524/32753					0.00							Bank : ICICI BANK						
	ESI NO : 2014122124					5.00		0.00					A/C No.: 072201507125						
			443999.00	80169.00	30746889.00	9287.00	27928261.00	36536.00	6156059.00	450703.00	9956.00	40458044.00	450170.00	257559.00	53017.00	9012.00	3981808.00	36476236.00	
			37934.00	6748469.00	501680.00	298.00 955.00	310.00	3340303.00	375081.00	361425.00	99.00		35564.00	50246.00	12600.00	3640.00			
			436.36	279701.00	401205.00	5981.00	401205.00	629708.00	59262.00										
						7,708.00	57521.00	7200.00	443999.00 80169.00										
					39240482.36	8279.00		3471.27											

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2143	G022911	Harendra Singh	1361.00	0.00	16341.00	26.00	16341.00				22583.00		2396.00	170.00	0.00	0.00			
	D25167	RAMADHARSINGH	0.00	0.00	0.00					708.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		545.00	3628.00			0.00								
		SECURITY GUARD			**17702.00**	0.00			1361.00			**22583.00**					**2916.00**	**19667.00**	
	PF NO : DL/22524/33026					4.00							Bank : ICICI BANK						
	ESI NO : 2012578156					30.00		0.00					A/C No.: 054201510308						
2144	G035143	KUMOD KUMAR	1449.00	0.00	17991.00	25.00	17391.00				24458.00		2534.00	184.00	0.00	0.00			
	NA	BAIDHANATH MAHTO	0.00	0.00	0.00			540.00		750.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		600.00	3728.00			0.00								
		SECURITY GUARD			**19440.00**	1.00			1449.00			**24458.00**					**3068.00**	**21390.00**	
	PF NO : DL/22524/36035					4.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2014552387					29.00		0.45					A/C No.: 179501000004678						
2145	G035147	KRISHAN KUMAR TIWARI	1361.00	0.00	16341.00	26.00	16341.00				22560.00		2394.00	170.00	0.00	0.00			
	NA	CHHOTEY LAL TIWARI	0.00	0.00	0.00					708.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		545.00	3605.00			0.00								
		SECURITY GUARD			**17702.00**	0.00			1361.00			**22560.00**					**2914.00**	**19646.00**	
	PF NO : DL/22524/36038					4.00							Bank : ICICI BANK						
	ESI NO : 2213685556					30.00		0.00					A/C No.: 054701506968						
2146	G035516	NEELAM SOLANKI	1499.00	0.00	17991.00	26.00	17991.00				25023.00		2657.00	188.00	0.00	0.00			
	NA	RAMBHAROSAY	0.00	0.00	0.00					780.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		600.00	4153.00			0.00								
		LADY SECURITY GUARD			**19490.00**	0.00			1499.00			**25023.00**					**3195.00**	**21828.00**	
	PF NO : DL/22524/36193					4.00							Bank : ICICI BANK						
	ESI NO : 2014544350					30.00		0.00					A/C No.: 092801504049						
			449669.00	80169.00	30815553.00	9390.00	27996325.00	36536.00	6156059.00	450703.00	9956.00	40552668.00	460151.00	258271.00	53017.00	9012.00	3993901.00	36558767.00	
						298.00													
			37934.00	6748469.00	501680.00	955.00	310.00	3340843.00	375081.00	364371.00			35564.00	51646.00	12600.00	3640.00			
						5982.00					99.00								
			436.36	279701.00	401205.00		401205.00	644822.00	59262.00										
						7,724.00			449669.00										
							57521.00	7200.00	80169.00										
					39314816.36	8398.00		3471.72											

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REGISTER OF WAGES

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MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month **November** **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 / ACAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2147	G045683	UDAI SINGH NARUKA	1499.00	0.00	17991.00	26.00	17991.00				26712.00		2657.00	201.00	0.00	0.00			
	NA	BHAGWAN SINGH	0.00	0.00	0.00			1619.00		780.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		600.00	4147.00			0.00								
		SECURITY GUARD			**19490.00**	0.00	76.00		1499.00			**26712.00**					**3208.00**	**23504.00**	
						4.00													
	PF NO : DL/22524/38036					30.00							Bank : ICICI BANK						
	ESI NO : 2014806796							1.35					A/C No.: 164001502774						
2148	G046990	MITHLESH KUMAR SINGH	681.00	0.00	16341.00	13.00	8171.00				12851.00		1418.00	97.00	0.00	0.00			
	NA	ANJANI PRASAD SINGH	0.00	0.00	0.00					354.00			0.00	200.00	0.00	0.00			
			0.00	0.00	0.00			3645.00			0.00								
		SECURITY GUARD			**17022.00**	15.00			681.00			**12851.00**					**1715.00**	**11136.00**	
						2.00													
	PF NO : DL/22524/38268					15.00							Bank : ICICI BANK						
	ESI NO : 2014841376							0.00					A/C No.: 135401506606						
2149	G047668	RAVINDER PODAR	1499.00	0.00	17991.00	26.00	17991.00				25145.00		2662.00	189.00	0.00	0.00			
	NA	KARTY NARAYAN PODAR	0.00	0.00	0.00					780.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		600.00	4191.00			0.00								
		SECURITY GUARD			**19490.00**	0.00	84.00		1499.00			**25145.00**					**3201.00**	**21944.00**	
						4.00													
	PF NO : DL/22524/38330					30.00							Bank : ICICI BANK						
	ESI NO : 6912752918							0.00					A/C No.: 072201507929						
2150	G047677	AJAY TRIPATHI	318.00	0.00	16341.00	6.00	3813.00				8009.00		903.00	61.00	0.00	0.00			
	NA	LAXMAN TRIPATHI	0.00	0.00	0.00					163.00			0.00	150.00	0.00	0.00			
			0.00	0.00	0.00			3715.00			0.00								
		SECURITY GUARD			**16659.00**	23.00			318.00			**8009.00**					**1114.00**	**6895.00**	
						1.00													
	PF NO : DL/22524/38385					7.00							Bank : ICICI BANK						
	ESI NO : 2213510939							0.00					A/C No.: 072201507928						
			453666.00	80169.00	30884217.00	9461.00	28044291.00	36536.00	6156059.00	450703.00	9956.00	40625385.00	467791.00	258819.00	53017.00	9012.00	4003139.00	36622246.00	
			37934.00	6748469.00	501680.00	298.00 955.00	310.00	3342462.00	375081.00	366448.00	99.00		35564.00	52696.00	12600.00	3640.00			
			436.36	279701.00	401205.00	6020.00	401205.00	660520.00	59262.00										
						7,735.00	57681.00	7200.00	453666.00										
					39387477.36	8480.00		3473.07	80169.00										

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

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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 / ACAE / OT Hrs/Days	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2151	G047678	MANOJ KUMAR	1361.00	0.00	16341.00	26.00	16341.00				22907.00		2435.00	172.00	0.00	0.00			
	NA	DHRAMPAL SINGH	0.00	0.00	0.00					708.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		545.00	3952.00			0.00								
		SECURITY GUARD			**17702.00**	0.00			1361.00			**22907.00**					**2957.00**	**19950.00**	
	PF NO : DL/22524/38321					4.00							Bank : ICICI BANK						
	ESI NO : 2014878950					30.00		0.00					A/C No.: 135401506678						
2152	G047749	SHYAM NARAYAN SINGH	1361.00	0.00	16341.00	26.00	16341.00				22638.00		2403.00	170.00	0.00	0.00			
	NA	TEJNARAYAN SINGH	0.00	0.00	0.00					708.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		545.00	3683.00			0.00								
		SECURITY GUARD			**17702.00**	0.00			1361.00			**22638.00**					**2923.00**	**19715.00**	
	PF NO : DL/22524/38323					4.00							Bank : ICICI BANK						
	ESI NO : 2213512028					30.00		0.00					A/C No.: 135401506679						
2153	G048242	PURASTAM NATH	1499.00	0.00	17991.00	26.00	17991.00				25078.00		2655.00	189.00	0.00	0.00			
	NA	KANGALI NATH	0.00	0.00	0.00					780.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		600.00	4138.00			0.00								
		SECURITY GUARD			**19490.00**	0.00	70.00		1499.00			**25078.00**					**3194.00**	**21884.00**	
	PF NO : DL/22524/38539					4.00							Bank : ICICI BANK						
	ESI NO : 2014878901					30.00		0.00					A/C No.: 113201504431						
2154	G052064	RUPESH RANJAN	1499.00	0.00	17991.00	26.00	17991.00				25521.00		2652.00	192.00	0.00	0.00			
	NA	RAMSAGARPANDEY	0.00	0.00	0.00			540.00		780.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		600.00	4111.00			0.00								
		SECURITY GUARD			**19490.00**	0.00			1499.00			**25521.00**					**3194.00**	**22327.00**	
	PF NO : DL/22524/39138					4.00							Bank : ICICI BANK						
	ESI NO : 2013283014					30.00		0.45					A/C No.: 072201507122						
			459386.00	80169.00	30952881.00	9565.00	28112955.00	36536.00	6156059.00	450703.00	9956.00	40721529.00	477936.00	259542.00	53017.00	9012.00	4015407.00	36706122.00	
			37934.00	6748469.00	501680.00	298.00 955.00	310.00	3343002.00	375081.00	369424.00	99.00		35564.00	54096.00	12600.00	3640.00			
			436.36	279701.00	401205.00	6020.00	401205.00	676404.00	59262.00										
						7,751.00	57751.00	7200.00	459386.00										
					39461861.36	8600.00		3473.52	80169.00										

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2155	G053487	PALLAVI DEVI	1499.00	0.00	17991.00	26.00	17991.00				25108.00		2667.00	189.00	0.00	0.00			
	NA		0.00	0.00	0.00					780.00			0.00	350.00	0.00	0.00			
		RAM CHANDER CHAUDHARY	0.00	0.00	0.00		600.00	4238.00			0.00								
		LADY SECURITY GUARD			**19490.00**	0.00			1499.00			**25108.00**					**3206.00**	**21902.00**	
						4.00													
	PF NO : DL/22524/39379					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015032593							0.00					A/C No.: 1514000101057498						
2156	G058310	MUKESH KUMAR	1499.00	0.00	17991.00	26.00	17991.00				24911.00		2644.00	187.00	0.00	0.00			
	NA		0.00	0.00	0.00					780.00			0.00	350.00	0.00	0.00			
		MAHAVEERSINGH	0.00	0.00	0.00		600.00	4041.00			0.00								
		SECURITY GUARD			**19490.00**	0.00			1499.00			**24911.00**					**3181.00**	**21730.00**	
						4.00													
	PF NO : DL/22524/40111					30.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2015169854							0.00					A/C No.: 343902010013257						
2157	G060248	SARVJEET MANI TRIPATHI	1499.00	0.00	17991.00	26.00	17991.00				25106.00		2665.00	189.00	0.00	0.00			
	NA		0.00	0.00	0.00					780.00			0.00	350.00	0.00	0.00			
		SURENDRA MANI TRIPATHI	0.00	0.00	0.00		600.00	4220.00			0.00								
		SECURITY GUARD			**19490.00**	0.00	16.00		1499.00			**25106.00**					**3204.00**	**21902.00**	
						4.00													
	PF NO : DL/22524/40364					30.00							Bank : ICICI BANK						
	ESI NO : 2015198361							0.00					A/C No.: 032201514168						
2158	G068338	SUSHIL KUMAR	1299.00	0.00	17991.00	23.00	15592.00				22258.00		2358.00	167.00	0.00	0.00			
	NA		0.00	0.00	0.00					690.00			0.00	350.00	0.00	0.00			
		RAJENDAR KUMAR	0.00	0.00	0.00		600.00	4061.00			0.00								
		SECURITY GUARD			**19290.00**	4.00	16.00		1299.00			**22258.00**					**2875.00**	**19383.00**	
						3.00													
	PF NO : DL/22524/41400					26.00							Bank : ICICI BANK						
	ESI NO : 2015366306							0.00					A/C No.: 113201504429						
			465182.00	80169.00	31024845.00	9666.00	28182520.00	36536.00	6156059.00	450703.00	9956.00	40818912.00	488270.00	260274.00	53017.00	9012.00	4027873.00	36791039.00	
			37934.00	6748469.00	501680.00	298.00 955.00	310.00	3343002.00	375081.00	372454.00	99.00		35564.00	55496.00	12600.00	3640.00			
			436.36	279701.00	401205.00	6024.00	401205.00	692964.00	59262.00										
						7,766.00	57783.00	7200.00	465182.00 80169.00										
					39539621.36	8716.00		3473.52											

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2159	G073463	GURUPADA DAS	550.00	0.00	17991.00	10.00	6597.00				11348.00		1260.00	86.00	0.00	0.00			
	NA	KANAILAL DAS	0.00	0.00	0.00					300.00			0.00	200.00	0.00	0.00			
			0.00	0.00	0.00			3901.00			0.00								
		SECURITY GUARD			**18541.00**	19.00			550.00			**11348.00**					**1546.00**	**9802.00**	
						1.00													
	PF NO : DL/22524/42059					11.00							Bank : ICICI BANK						
	ESI NO : 2015442271							0.00					A/C No.: 054201519950						
2160	G075979	MANOJ KUMAR	1236.00	0.00	14842.00	26.00	14842.00				25192.00		1915.00	189.00	30.00	0.00			
	NA	HARIDWAR SHARMA	0.00	0.00	0.00			6468.00		643.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		495.00	1119.00			0.00								
		SECURITY GUARD			**16078.00**	0.00	389.00		1236.00			**25192.00**					**2484.00**	**22708.00**	
						4.00													
	PF NO : DL/22524/42315					30.00							Bank : ICICI BANK						
	ESI NO : 2015495797							6.35					A/C No.: 629501513356						
2161	G086495	RABINDRA KUMAR	1134.00	0.00	16341.00	22.00	13618.00				19802.00		2103.00	149.00	0.00	0.00			
	NA	BHOLA NATH PANDEY	0.00	0.00	0.00					599.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		545.00	3906.00			0.00								
		SECURITY GUARD			**17475.00**	5.00			1134.00			**19802.00**					**2602.00**	**17200.00**	
						3.00													
	PF NO : DL/22524/43559					25.00							Bank : DENA BANK						
	ESI NO : 2015794864							0.00					A/C No.: 128010037642						
2162	G091300	RAJESH KUMAR	1299.00	0.00	17991.00	23.00	15592.00				22487.00		2373.00	169.00	0.00	0.00			
	NA	DARSHAN LAL	0.00	0.00	0.00					690.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		600.00	4185.00			0.00								
		SECURITY GUARD			**19290.00**	4.00	121.00		1299.00			**22487.00**					**2892.00**	**19595.00**	
						3.00													
	PF NO : DL/22524/44096					26.00							Bank : ICICI BANK						
	ESI NO : 2016348465							0.00					A/C No.: 629201511934						
			469401.00	80169.00	31092010.00	9747.00	28233169.00	36536.00	6156059.00	450703.00	9956.00	40897741.00	495921.00	260867.00	53047.00	9012.00	4037397.00	36860344.00	
			37934.00	6748469.00	501680.00	298.00 955.00	310.00	3349470.00	375081.00	374686.00	99.00		35564.00	56746.00	12600.00	3640.00			
			436.36	279701.00	401205.00	6052.00	401205.00	706075.00	59262.00										
						7,777.00	58293.00	7200.00	469401.00 80169.00										
					39611005.36	8808.00		3479.87											

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2163	G105985	PURAN CHAND JOSHI	1270.00	0.00	16341.00	24.00	15252.00				21708.00		2309.00	163.00	0.00	0.00			
	NA	KHILA NAND JOSHI	0.00	0.00	0.00					654.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		545.00	3987.00			0.00								
		SECURITY GUARD			**17611.00**	2.00			1270.00			**21708.00**					**2822.00**	**18886.00**	
	PF NO : DL/22524/45460					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016475467					28.00		0.00					A/C No.: 32817459051						
2164	G124469	DIWESH SINGH	1399.00	0.00	17991.00	24.00	16792.00				23660.00		2503.00	178.00	0.00	0.00			
	NA	RAJENDRA SINGH	0.00	0.00	0.00					720.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		600.00	4065.00			0.00								
		SECURITY GUARD			**19390.00**	2.00	84.00		1399.00			**23660.00**					**3031.00**	**20629.00**	
	PF NO : DL/22524/57206					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016425454					28.00		0.00					A/C No.: 62495871449						
2165	G132528	VIKASH SINGH	454.00	0.00	16341.00	9.00	5447.00				7053.00		762.00	53.00	0.00	0.00			
	NA	SHREE RAM SINGH	0.00	0.00	0.00					245.00			500.00	200.00	0.00	0.00			
			0.00	0.00	0.00			907.00			0.00								
		SECURITY GUARD			**16795.00**	20.00			454.00			**7053.00**					**1515.00**	**5538.00**	
	PF NO : DL/22524/58245					1.00							Bank : ALLAHABAD BANK						
	ESI NO : 2016662839					10.00		0.00					A/C No.: 50412949266						
2166	G139627	KAUSHLESH .	1361.00	0.00	16341.00	26.00	16341.00				22409.00		2375.00	169.00	0.00	0.00			
	NA	UPENDRA SINGH	0.00	0.00	0.00					708.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		545.00	3454.00			0.00								
		SECURITY GUARD			**17702.00**	0.00			1361.00			**22409.00**					**2894.00**	**19515.00**	
	PF NO : DL/22524/58568					4.00							Bank : ICICI BANK						
	ESI NO : 2016792062					30.00		0.00					A/C No.: 347401501067						
			473885.00	80169.00	31159024.00	9830.00	28287001.00	36536.00	6156059.00	450703.00	9956.00	40972571.00	503870.00	261430.00	53047.00	9012.00	4047659.00	36924912.00	
			37934.00	6748469.00	501680.00	298.00 955.00	310.00	3349470.00	375081.00	377013.00	99.00		36064.00	57996.00	12600.00	3640.00			
			436.36	279701.00	401205.00	6076.00	401205.00	718488.00	59262.00										
						7,790.00	58377.00	7200.00	473885.00 80169.00										
					39682503.36	8904.00		3479.87											

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MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month **November** **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 / ACAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2167	G143626	VIMAL DUBE	1361.00	0.00	16341.00	26.00	16341.00				22255.00		2357.00	167.00	0.00	0.00			
	NA		0.00	0.00	0.00					708.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		545.00	3300.00			0.00								
		SECURITY GUARD			**17702.00**	0.00			1361.00			**22255.00**					**2874.00**	**19381.00**	
						4.00													
	PF NO : DL/22524/58910					30.00							Bank : ICICI BANK						
	ESI NO : 2007112357.							0.00					A/C No.: 083101509252						
2168	G156094	SHASHIKANT KUMAR	1361.00	0.00	16341.00	26.00	16341.00				22804.00		2423.00	172.00	0.00	0.00			
	NA	RAJENDRA SINGH	0.00	0.00	0.00					708.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		545.00	3849.00			0.00								
		SECURITY GUARD			**17702.00**	0.00			1361.00			**22804.00**					**2945.00**	**19859.00**	
						4.00													
	PF NO : DL/22524/59115					30.00							Bank : ICICI BANK						
	ESI NO : 2016132831							0.00					A/C No.: 629301518378						
2169	G160404	KUNDAN KUMAR	492.00	0.00	14370.00	22.00	11975.00		467.00		20801.00		1793.00	157.00	0.00	0.00			
	NA	VIJAY SINGH	0.00	560.00	0.00			5393.00		271.00			0.00	389.00	0.00	0.00			
			0.00	0.00	0.00			2203.00			0.00								
		SECURITY GUARD			**15422.00**	5.00			492.00			**20801.00**					**2339.00**	**18462.00**	
						3.00													
	PF NO : DL/22524/59334					25.00							Bank : ICICI BANK						
	ESI NO : 2017122903							5.45					A/C No.: 039601529346						
2170	G164482	DINESH KUMAR SINGH	412.00	0.00	14842.00	9.00	4947.00				5997.00		631.00	45.00	0.00	0.00			
	NA	JOGINDER SINGH	0.00	0.00	0.00					223.00			0.00	200.00	0.00	0.00			
			0.00	0.00	0.00			311.00	104.00		0.00								
		SECURITY GUARD			**15254.00**	20.00			412.00			**5997.00**					**876.00**	**5121.00**	
						1.00													
	PF NO : DL/22524/59419					10.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017038181							0.00					A/C No.: 10914246217						
			477511.00	80169.00	31220918.00	9913.00	28336605.00	36536.00	6156526.00	450703.00	9956.00	41044428.00	511074.00	261971.00	53047.00	9012.00	4056693.00	36987735.00	
			37934.00	6749029.00	501680.00	298.00 955.00	310.00	3354863.00	375081.00	378923.00	99.00		36064.00	59285.00	12600.00	3640.00			
			436.36	279701.00	401205.00	6101.00	401205.00	728151.00	59366.00										
						7,802.00	58377.00	7200.00	477511.00 80169.00										
					39748583.36	8999.00		3485.32											

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 **November** **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 / ACAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2171	G166322	AMAN PRIYADARSHI	742.00	0.00	14842.00	26.00	14842.00		2968.00		24084.00		1827.00	181.00	632.00	0.00			
	NA	PRAVEEN KUMAR	0.00	2968.00	0.00			4453.00		396.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00			382.00	148.00		0.00								
		SECURITY GUARD			**18552.00**	0.00	153.00		742.00			**24084.00**					**2990.00**	**21094.00**	
						4.00													
	PF NO : DL/22524/59558					30.00							Bank : ICICI BANK						
	ESI NO : 2017167310							4.50					A/C No.: 181901507485						
2172	G180931	MANOJ KUMAR MEENA	1134.00	0.00	16341.00	22.00	13618.00				19697.00		2090.00	148.00	0.00	0.00			
	NA	MANNURAMMEENA	0.00	0.00	0.00					599.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		545.00	3801.00			0.00								
		SECURITY GUARD			**17475.00**	5.00			1134.00			**19697.00**					**2588.00**	**17109.00**	
						3.00													
	PF NO : DL/22524/60136					25.00							Bank : UCO BANK						
	ESI NO : 2017375462							0.00					A/C No.: 01200110036587						
2173	G181108	KARAN BAHADUR SINGH	1361.00	0.00	16341.00	26.00	16341.00				22518.00		2385.00	169.00	0.00	0.00			
	NA	GOKARANSINGH	0.00	0.00	0.00					708.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		545.00	3537.00			0.00								
		SECURITY GUARD			**17702.00**	0.00	26.00		1361.00			**22518.00**					**2904.00**	**19614.00**	
						4.00													
	PF NO : DL/22524/60161					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017375443							0.00					A/C No.: 35100828102						
2174	G187873	CHHAYA TIWARI	1449.00	0.00	17991.00	25.00	17391.00				20314.00		2102.00	153.00	0.00	0.00			
	NA	KRISHANMISHRA	0.00	0.00	0.00					750.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		600.00	124.00			0.00								
		SECURITY GUARD			**19440.00**	1.00			1449.00			**20314.00**					**2605.00**	**17709.00**	
						4.00													
	PF NO : DL/22524/60444					29.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017480866							0.00					A/C No.: 1513246329						
			482197.00	80169.00	31286433.00	0012.00	28398797.00	36536.00	6159494.00	450703.00	9956.00	41131041.00	519478.00	262622.00	53679.00	9012.00	4067780.00	37063261.00	
			37934.00	6751997.00	501680.00	298.00 955.00	310.00	3359316.00	375081.00	381376.00	99.00		36064.00	60685.00	12600.00	3640.00			
			436.36	279701.00	401205.00	6107.00	401205.00	735995.00	59514.00										
						7,817.00	58556.00	7200.00	482197.00 80169.00										
					39821752.36	9113.00		3489.82											

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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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 / ACAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2175	G188339	RAJ GANESH	1499.00	0.00	17991.00	26.00	17991.00				24861.00		2638.00	187.00	0.00	0.00			
	NA	DEVENDRASHARMA	0.00	0.00	0.00					780.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		600.00	3991.00			0.00								
		SECURITY GUARD			**19490.00**	0.00			1499.00			**24861.00**					**3175.00**	**21686.00**	
	PF NO : DL/22524/60441					4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017480089					30.00		0.00					A/C No.: 8712518639						
2176	G190110	BRAJESH KUMAR	1361.00	0.00	16341.00	26.00	16341.00				22445.00		2377.00	169.00	0.00	0.00			
	NA	MUNEEMSINGH	0.00	0.00	0.00					708.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		545.00	3464.00			0.00								
		SECURITY GUARD			**17702.00**	0.00	26.00		1361.00			**22445.00**					**2896.00**	**19549.00**	
	PF NO : DL/22524/60538					4.00							Bank : ICICI BANK						
	ESI NO : 2017516171					30.00		0.00					A/C No.: 054201531951						
2177	G190284	SHIV KUMAR	1236.00	0.00	14842.00	26.00	14842.00				20377.00		2158.00	153.00	0.00	0.00			
	NA	JILEDARSINGH	0.00	0.00	0.00					643.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		495.00	3138.00			0.00								
		SECURITY GUARD			**16078.00**	0.00	23.00		1236.00			**20377.00**					**2661.00**	**17716.00**	
	PF NO : DL/22524/60539					4.00							Bank : ICICI BANK						
	ESI NO : 2017516219					30.00		0.00					A/C No.: 054201531952						
2178	G191014	KANHYA LAL	1361.00	0.00	16341.00	26.00	16341.00				22858.00		2429.00	172.00	0.00	0.00			
	NA	RAMNARESHSHARMA	0.00	0.00	0.00					708.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		545.00	3903.00			0.00								
		SECURITY GUARD			**17702.00**	0.00			1361.00			**22858.00**					**2951.00**	**19907.00**	
	PF NO : DL/22524/60502					4.00							Bank : BANK OF BARODA						
	ESI NO : 2017517527					30.00		0.00					A/C No.: 21228100003250						
			487654.00	80169.00	31351948.00	0116.00	28464312.00	36536.00	6159494.00	450703.00	9956.00	41221582.00	529080.00	263303.00	53679.00	9012.00	4079463.00	37142119.00	
			37934.00	6751997.00	501680.00	298.00 955.00	310.00	3359316.00	375081.00	384215.00	99.00		36064.00	62085.00	12600.00	3640.00			
			436.36	279701.00	401205.00	6107.00	401205.00	750491.00	59514.00										
						7,833.00	58605.00	7200.00	487654.00 80169.00										
					39892724.36	9233.00		3489.82											

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2179	G191039	MAINUDDIN SHAH	1361.00	0.00	16341.00	26.00	16341.00				22791.00		2421.00	171.00	0.00	0.00			
	NA	SALAMTULLAH	0.00	0.00	0.00					708.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		545.00	3836.00			0.00								
		SECURITY GUARD			**17702.00**	0.00			1361.00			**22791.00**					**2942.00**	**19849.00**	
	PF NO : DL/22524/60480					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017516513					30.00		0.00					A/C No.: 37558432386						
2180	G195329	JIYA TOPPO	1299.00	0.00	17991.00	23.00	15592.00				21897.00		2317.00	165.00	0.00	0.00			
	NA	JUWELTOPPO	0.00	0.00	0.00					690.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		600.00	3716.00			0.00								
		LADY SECURITY GUARD			**19290.00**	4.00			1299.00			**21897.00**					**2832.00**	**19065.00**	
	PF NO : DL/22524/60588					3.00							Bank : IDBI BANK						
	ESI NO : 2017552507					26.00		0.00					A/C No.: 0192104000156622						
2181	G204388	PRAKASH CHAND	1361.00	0.00	16341.00	26.00	16341.00				22065.00		2287.00	166.00	0.00	0.00			
	NA	LATE. RAMCHANDER	0.00	0.00	0.00			467.00		708.00			0.00	389.00	0.00	0.00			
			0.00	0.00	0.00		467.00	2721.00			0.00								
		SECURITY GUARD			**17702.00**	0.00			1361.00			**22065.00**					**2842.00**	**19223.00**	
	PF NO : DL/22524/60894					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017656067					30.00		0.50					A/C No.: 10211384460						
2182	G207120	KRISHNA KANT PANDEY	1236.00	0.00	14842.00	26.00	14842.00				25377.00		1935.00	191.00	36.00	0.00			
	NA	SHASHIKANTPANDEY	0.00	0.00	0.00			6461.00		643.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		495.00	1285.00			0.00								
		SECURITY GUARD			**16078.00**	0.00	415.00		1236.00			**25377.00**					**2512.00**	**22865.00**	
	PF NO : DL/22524/60960					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017698146					30.00		6.53					A/C No.: 2370000100064168						
			492911.00	80169.00	31417463.00	0217.00	28527428.00	36536.00	6159494.00	450703.00	9956.00	41313712.00	538040.00	263996.00	53715.00	9012.00	4090591.00	37223121.00	
			37934.00	6751997.00	501680.00	298.00 955.00	310.00	3366244.00	375081.00	386964.00	99.00		36064.00	63524.00	12600.00	3640.00			
			436.36	279701.00	401205.00	6111.00	401205.00	762049.00	59514.00										
						7,848.00	59020.00	7200.00	492911.00 80169.00										
					39963496.36	9349.00		3496.85											

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2183	G211116	MAHENDRA YADAV	1361.00	0.00	16341.00	26.00	16341.00				20359.00		2129.00	153.00	0.00	0.00			
	NA	SANGRAMSINGH	0.00	0.00	0.00					708.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		545.00	1404.00			0.00								
		SECURITY GUARD			**17702.00**	0.00			1361.00			**20359.00**					**2632.00**	**17727.00**	
	PF NO : DL/22524/61081					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017757516					30.00		0.00					A/C No.: 3025968971						
2184	G211627	MUKESH KUMAR	1195.00	0.00	14814.00	26.00	14814.00		233.00		19599.00		1934.00	147.00	298.00	0.00			
	NA	VINODKUMAR	0.00	233.00	0.00			940.00		618.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		495.00	1304.00			0.00								
		SECURITY GUARD			**16242.00**	0.00			1195.00			**19599.00**					**2729.00**	**16870.00**	
	PF NO : DL/22524/61041					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017735604					30.00		0.95					A/C No.: 6746000100027447						
2185	G213455	SANTOSH KUMAR	1236.00	0.00	14842.00	26.00	14842.00				24479.00		1909.00	184.00	0.00	0.00			
	NA	BRIJMOHANTHAKUR	0.00	0.00	0.00			5788.00		643.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		495.00	1067.00			0.00								
		SECURITY GUARD			**16078.00**	0.00	408.00		1236.00			**24479.00**					**2443.00**	**22036.00**	
	PF NO : DL/22524/61129					4.00							Bank : CORPORATION BANK						
	ESI NO : 2017757947					30.00		5.85					A/C No.: 168800101123394						
2186	G213501	JAI PRAKASH UPADHYAY	318.00	0.00	16341.00	6.00	3813.00				5247.00		572.00	40.00	643.00	0.00			
	NA	RAMBAHADURUPADHYAY	0.00	0.00	0.00					163.00			0.00	150.00	0.00	0.00			
			0.00	0.00	0.00			953.00			0.00								
		SECURITY GUARD			**16659.00**	23.00			318.00			**5247.00**					**1405.00**	**3842.00**	
	PF NO : DL/22524/61122					1.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2006816036					7.00		0.00					A/C No.: 20135365798						
			497021.00	80169.00	31479801.00	0301.00	28577238.00	36536.00	6159727.00	450703.00	9956.00	41383396.00	544584.00	264520.00	54656.00	9012.00	4099800.00	37283596.00	
			37934.00	6752230.00	501680.00	298.00 955.00	310.00	3372972.00	375081.00	389096.00	99.00		36064.00	64724.00	12600.00	3640.00			
			436.36	279701.00	401205.00	6134.00	401205.00	766777.00	59514.00										
						7,861.00	59428.00	7200.00	497021.00 80169.00										
					40030177.36	9446.00		3503.65											

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

REGISTER OF WAGES

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MAAN SINGH ROADNEW DELHI,,DELHI

Salary Period Month **November** **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 / ACAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2187	G215147	SUHAIB .	1236.00	0.00	14842.00	26.00	14842.00				23854.00		1875.00	179.00	0.00	0.00			
	NA	NOMAN.	0.00	0.00	0.00			5788.00		643.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		495.00	780.00			0.00								
		SECURITY GUARD			**16078.00**	0.00	70.00		1236.00			**23854.00**					**2404.00**	**21450.00**	
						4.00													
	PF NO : DL/22524/61165					30.00							Bank : INDIAN BANK						
	ESI NO : 2017758054							5.85					A/C No.: 6835361602						
2188	G217582	AJEET TIWARI	1236.00	0.00	14842.00	26.00	14842.00				23715.00		1784.00	178.00	431.00	0.00			
	NA	JAGRNATHTIWARI	0.00	0.00	0.00			6461.00		643.00			0.00	350.00	0.00	0.00			
			0.00	0.00	0.00		495.00	26.00			0.00								
		SECURITY GUARD			**16078.00**	0.00	12.00		1236.00			**23715.00**					**2743.00**	**20972.00**	
						4.00													
	PF NO : DL/22524/61200					30.00							Bank : INDIAN BANK						
	ESI NO : 6713631352							6.53					A/C No.: 6742261115						
2189	G219192	DHEERAJ KUMAR JHA	771.00	0.00	16341.00	15.00	9260.00				10440.00		1111.00	79.00	431.00	0.00			
	NA	SHUBHNARAYAN	0.00	0.00	0.00					409.00			0.00	250.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**17112.00**	13.00			771.00			**10440.00**					**1871.00**	**8569.00**	
						2.00													
	PF NO : NA					17.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016525718							0.00					A/C No.: 502202010019303						
2190	G219220	ANKUSH .	771.00	0.00	16341.00	15.00	9260.00				10440.00		1111.00	79.00	0.00	0.00			
	NA	RAJVEERSINGH	0.00	0.00	0.00					409.00			0.00	250.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**17112.00**	13.00			771.00			**10440.00**					**1440.00**	**9000.00**	
						2.00													
	PF NO : NA					17.00							Bank : SYNDICATE BANK						
	ESI NO : 2017813471							0.00					A/C No.: 90102250023800						
			501035.00	80169.00	31542167.00	0383.00	28625442.00	36536.00	6159727.00	450703.00	9956.00	41451845.00	550465.00	265035.00	55518.00	9012.00	4108258.00	37343587.00	
			37934.00	6752230.00	501680.00	298.00 955.00	310.00	3385221.00	375081.00	391200.00	99.00		36064.00	65924.00	12600.00	3640.00			
			436.36	279701.00	401205.00	6160.00	401205.00	767583.00	59514.00										
						7,873.00	59510.00	7200.00	501035.00 80169.00										
					40096557.36	9540.00		3516.03											

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 **November** **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 / ACAE	DA / OT / ABASE / MISE1 / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / APPAE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2191	G219257	AKHAND PRATAP SINGH	544.00	0.00	16341.00	11.00	6536.00				7380.00		784.00	56.00	0.00	0.00			
	NA	PRATAPSINGH	0.00	0.00	0.00					300.00			0.00	150.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**16885.00**	18.00			544.00			**7380.00**					**990.00**	**6390.00**	
						1.00													
	PF NO : NA					12.00							Bank : SYNDICATE BANK						
	ESI NO : 2017813758							0.00					A/C No.: 91722250001766						
2192	G219261	NISHANT NAGAR	726.00	0.00	16341.00	14.00	8715.00				9822.00		1046.00	74.00	0.00	0.00			
	NA	BALRAMNAGAR	0.00	0.00	0.00					381.00			0.00	200.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**17067.00**	14.00			726.00			**9822.00**					**1320.00**	**8502.00**	
						2.00													
	PF NO : NA					16.00							Bank : BANK OF BARODA						
	ESI NO : 9540922065							0.00					A/C No.: 58188100002468						
												1359171.00					173,988.00	1185183.00	
			502305.00	80169.00	31574849.00	0408.00	28640693.00	36536.00	6159727.00	450703.00	9956.00	41469047.00	552295.00	265165.00	55518.00	9012.00	4110568.00	37358479.00	
			37934.00	6752230.00	501680.00	298.00 955.00	310.00	3385221.00	375081.00	391881.00			36064.00	66274.00	12600.00	3640.00			
			436.36	279701.00	401205.00	6192.00	401205.00	767583.00	59514.00		99.00								
						7,876.00	59510.00	7200.00	502305.00 80169.00										
					40130509.36	9568.00		3516.03											