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

Salary Period Month **August** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	**Gross**	PFE	ESIE	UD	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
			DA	HRA	TA	CL	OTALL	PPA	OT	PLMENC			FINE	MISD2	MISD3	ITAX			
			OTALL	WA	PPA	PL	CLMENC	MISE1	NFHP	HDENCASH	WA								
					Total	LOP	BONUS												
						WOff													
						Paid Days	OT Hrs/Days												
2101	G074121	GOPAL CHANDRA	1283.00	0.00	15400.00	26.00	15400.00				18323.00		1848.00	138.00	0.00	0.00			
	NA	LALITA PRASAD	0.00	0.00	0.00				497.00	646.00			0.00	300.00	0.00	0.00			
			0.00	0.00			497.00				0.00								
		SECURITY GUARD				0.00	1283.00												
					16683.00	4.00						**18323.00**					**2286.00**	**16037.00**	
	PF NO : DL/22524/42084			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 1113948076			1.00				0.50					A/C No.: 028601511224						
												18323.00					2,286.00	16037.00	

387891.00	82885.00	29287132.00	0789.33	27339307.00	42664.00	6273661.00	479170.00	9830.00	39381444.00	305227.00	252860.00	24248.00	5000.00	3813505.00	35567939.00		
44544.00	6670072.00	510324.00	336.00 507.00	300.00	415536.00	2899236.00	325145.00	99.00		49950.00	37830.00	34750.00	3640.00				
300.00	330535.00	429498.00	4410.67	429498.00	4650.00	82885.00											
			7,843.00	387891.00													
06-09-2019 18:12:02		37743181.00	0720.33		2947.95											Page 683 of 747	

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

Salary Period Month **August** **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 BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2102	G137601	DEEPMALA RASTOGI	1283.00	0.00	15400.00	26.00	15400.00				18333.00		1848.00	138.00	0.00	0.00			
	NA		0.00	0.00	0.00					650.00			0.00	300.00	0.00	0.00			
		SURESH CHAND RASTOGI	0.00	100.00	0.00		500.00			500.00	100.00								
		LADY SECURITY GUARD			**16783.00**	0.00	1283.00					**18433.00**					**2286.00**	**16147.00**	
	PF NO : DL/22524/58457			NFH		4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1113481143			1.00		31.00		0.00					A/C No.: 31808388926						
2103	G156974	SAHIL .	1241.00	0.00	15400.00	25.00	14903.00				17759.00		1788.00	134.00	0.00	0.00			
	NA		0.00	0.00	0.00					621.00			0.00	300.00	0.00	0.00			
		UMASHANKAR SINGH	0.00	0.00	0.00		497.00			497.00	0.00								
		SECURITY GUARD			**16641.00**	1.00	1241.00					**17759.00**					**2222.00**	**15537.00**	
	PF NO : DL/22524/59227			NFH		4.00							Bank : ANDHRA BANK						
	ESI NO : 2017096096			1.00		30.00		0.00					A/C No.: 171610100048423						
2104	G211559	ROHIT KUMAR MISHRA	41.00	0.00	15400.00	1.00	497.00				563.00		60.00	5.00	438.00	0.00			
	NA		0.00	0.00	0.00					25.00			0.00	0.00	0.00	0.00			
		BHOLASHANKARMISHRA	0.00	0.00	0.00						0.00								
		SECURITY GUARD			**15441.00**	30.00	41.00					**563.00**					**503.00**	**60.00**	
	PF NO : NA					0.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA					1.00		0.00					A/C No.: 33657748829						
2105	G073585	POONAM SINGH	1283.00	0.00	15400.00	26.00	15400.00				18833.00		1848.00	142.00	0.00	0.00			
	NA		0.00	0.00	0.00				500.00	650.00			0.00	300.00	0.00	0.00			
		OM KUMAR	0.00	100.00	0.00		500.00			500.00	100.00								
		LADY SECURITY GUARD			**16783.00**	0.00	1283.00					**18933.00**					**2290.00**	**16643.00**	
	PF NO : DL/22524/42072			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 1112898229			1.00		31.00		0.50					A/C No.: 028601511226						
			391739.00	82885.00	29348732.00	0867.33	27385507.00	42664.00	6273661.00	479170.00	9830.00	39437132.00	310771.00	253279.00	24686.00	5000.00	3820806.00	35616326.00	
			44544.00	6670072.00	510324.00	336.00 507.00	300.00	415536.00	2899736.00	327091.00	99.00		49950.00	38730.00	34750.00	3640.00			
			300.00	330735.00	429498.00	4441.67	429498.00	4650.00	82885.00										
						7,855.00	391739.00												
					37808829.00	0813.33		2948.45											

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

Salary Period Month **August** **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 BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2106	G077498 / NA	GAJENDRA KUMAR / JANAKSINGH / SECURITY GUARD	910.00 0.00 0.00	0.00 0.00 0.00	15400.00 0.00 0.00 **16310.00**	18.00 9.00 3.00	10929.00 910.00			447.00 497.00	12783.00 0.00	**12783.00**	1311.00 0.00	96.00 250.00	0.00 0.00	0.00 0.00	**1657.00**	**11126.00**	
	PF NO : DL/22524/42601 ESI NO : 2015528796			NFH 1.00		22.00	0.00						Bank : ICICI BANK A/C No.: 054201521172						
2107	G078182 / NA	RAJEEV KUMAR / RISAPAL SINGH / SECURITY GUARD	1241.00 0.00 0.00	0.00 0.00 0.00	15400.00 0.00 0.00 **16641.00**	25.00 1.00 4.00	14903.00 497.00 1241.00			621.00 497.00	17759.00 0.00	**17759.00**	1788.00 0.00	134.00 300.00	0.00 0.00	0.00 0.00	**2222.00**	**15537.00**	
	PF NO : DL/22524/42664 ESI NO : 2015563433			NFH 1.00		30.00	0.00						Bank : PUNJAB NATIONAL BANK A/C No.: 6446000100006719						
2108	G086790 / NA	RAMA DEVI / RAMRAJ / LADY SECURITY GUARD	1283.00 0.00 0.00	0.00 0.00 100.00	15400.00 0.00 0.00 **16783.00**	26.00 0.00 4.00	15400.00 500.00 1283.00			650.00 500.00	18333.00 100.00	**18433.00**	1848.00 0.00	138.00 300.00	0.00 0.00	0.00 0.00	**2286.00**	**16147.00**	
	PF NO : DL/22524/43641 ESI NO : 2015719246			NFH 1.00		31.00	0.00						Bank : CANARA BANK A/C No.: 3333101003359						
2109	G124404 / NA	GUDIYA . / DILEEP SINGH / LADY SECURITY GUARD	786.00 0.00 0.00	0.00 0.00 100.00	15400.00 0.00 0.00 **16286.00**	16.00 12.00 2.00	9439.00 786.00			400.00	10625.00 61.00	**10686.00**	1133.00 0.00	80.00 250.00	0.00 0.00	0.00 0.00	**1463.00**	**9223.00**	
	PF NO : DL/22524/57151 ESI NO : 2016426520			NFH 1.00		19.00	0.00						Bank : AXIS BANK A/C No.: 916010045447906						
			395959.00 44544.00 300.00	82885.00 6670072.00 330935.00	29410332.00 510324.00 429498.00	0952.33 336.00 507.00 4463.67 7,868.00	27436178.00 300.00 429498.00 395959.00	42664.00 415536.00 4650.00	6273661.00 2899736.00 82885.00	479170.00 329209.00	9830.00 99.00	39496793.00	316851.00 49950.00	253727.00 39830.00	24686.00 34750.00	5000.00 3640.00	3828434.00	35668359.00	
					37874849.00	0915.33		2948.45											

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

Salary Period Month **August** **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 BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2110	G127337	VINAY KUMAR SINGH	1283.00	0.00	15400.00	26.00	15400.00				18323.00		1848.00	138.00	0.00	0.00			
	NA	JAGNARAYAN SINGH	0.00	0.00	0.00					646.00			0.00	300.00	0.00	0.00			
			0.00	0.00	0.00		497.00			497.00	0.00								
		SECURITY GUARD			**16683.00**	0.00	1283.00					**18323.00**					**2286.00**	**16037.00**	
	PF NO : DL/22524/57744					4.00							Bank : ICICI BANK						
	ESI NO : .2006450206			NFH 1.00		31.00		0.00					A/C No.: 028601511222						
2111	G004346	Arjun Singh	1283.00	0.00	15400.00	26.00	15400.00				18323.00		1848.00	138.00	0.00	0.00			
	D15092	SHBACHANSINGH	0.00	0.00	0.00					646.00			0.00	486.00	0.00	0.00			
			0.00	0.00	0.00		497.00			497.00	0.00								
		SECURITY GUARD			**16683.00**	0.00	1283.00					**18323.00**					**2472.00**	**15851.00**	
	PF NO : DL/22524/23764					4.00							Bank : ICICI BANK						
	ESI NO : 2013340555			NFH 1.00		31.00		0.00					A/C No.: 164001502128						
2112	G005263	Sukhveer Singh	910.00	0.00	15400.00	19.00	10929.00				12311.00		1311.00	93.00	0.00	0.00			
	D15799	ILAKHIDARSINGHYAD AV	0.00	0.00	0.00					472.00			0.00	300.00	0.00	0.00			
			0.00	0.00	0.00		910.00				0.00								
		SECURITY GUARD			**16310.00**	9.00						**12311.00**					**1704.00**	**10607.00**	
	PF NO : DL/22524/24968					3.00							Bank : ICICI BANK						
	ESI NO : 2013562258					22.00		0.00					A/C No.: 072101505403						
2113	G041167	VIJAY BAHADUR	1283.00	0.00	15400.00	26.00	15400.00				18323.00		1848.00	138.00	0.00	0.00			
	NA	BALAK RAM	0.00	0.00	0.00					646.00			0.00	300.00	0.00	0.00			
			0.00	0.00	0.00		497.00			497.00	0.00								
		SECURITY GUARD			**16683.00**	0.00	1283.00					**18323.00**					**2286.00**	**16037.00**	
	PF NO : DL/22524/37251					4.00							Bank : ICICI BANK						
	ESI NO : 1106922510			NFH 1.00		31.00		0.00					A/C No.: 164001501985						
			400718.00	82885.00	29471932.00	1049.33	27493307.00	42664.00	6273661.00	479170.00	9830.00	39564073.00	323706.00	254234.00	24686.00	5000.00	3837182.00	35726891.00	
			44544.00	6670072.00	510324.00	336.00 507.00	300.00	415536.00	2899736.00	331619.00	99.00		49950.00	41216.00	34750.00	3640.00			
			300.00	330935.00	429498.00	4472.67	429498.00	4650.00	82885.00										
						7,883.00	400718.00												
					37941208.00	1030.33		2948.45											

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

Salary Period Month **August** **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 BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2114	G047675	GULAB SINGH	1283.00	0.00	15400.00	26.00	15400.00				18323.00		1848.00	138.00	0.00	0.00			
	NA	RUPAN SINGH	0.00	0.00	0.00					646.00			0.00	300.00	0.00	0.00			
			0.00	0.00	0.00		497.00			497.00	0.00								
		SECURITY GUARD			**16683.00**	0.00	1283.00					**18323.00**					**2286.00**	**16037.00**	
	PF NO : DL/22524/38332			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2014878930			1.00		31.00		0.00					A/C No.: 135401506747						
2115	G072922	RAKESH KUMAR	1413.00	0.00	16962.00	26.00	16962.00				20180.00		2035.00	152.00	0.00	0.00			
	NA	PADAM SINGH	0.00	0.00	0.00					711.00			0.00	300.00	0.00	0.00			
			0.00	0.00	0.00		547.00			547.00	0.00								
		SECURITY GUARD			**18375.00**	0.00	1413.00					**20180.00**					**2487.00**	**17693.00**	
	PF NO : DL/22524/42050			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015442237			1.00		31.00		0.00					A/C No.: 181901502779						
2116	G167808	UMRAV SINGH YADAV	414.00	0.00	15607.00	24.00	14600.00		3718.00	1138.00	22569.00		1800.00	170.00	0.00	0.00			
	NA	PALTU RAM	0.00	3974.00	1216.00			28.00	1641.00	266.00			0.00	150.00	0.00	0.00			
			0.00	298.00	30.00					764.00	279.00								
		SECURITY GUARD			**21539.00**	2.00	414.00					**22848.00**					**2120.00**	**20728.00**	
	PF NO : DL/22524/59747			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2017210897			1.00		29.00		1.00					A/C No.: 181901507227						
2117	G179562	Gaytri .	1283.00	0.00	15400.00	26.00	15400.00				18333.00		1848.00	138.00	0.00	0.00			
	NA	Jyoti Prasad.	0.00	0.00	0.00					650.00			0.00	300.00	0.00	0.00			
			0.00	100.00	0.00		500.00			500.00	100.00								
		LADY SECURITY GUARD			**16783.00**	0.00	1283.00					**18433.00**					**2286.00**	**16147.00**	
	PF NO : DL/22524/60165			NFH		4.00							Bank : KARNATAKA BANK						
	ESI NO : 1115124402			1.00		31.00		0.00					A/C No.: 5582500100203201						
			405111.00	82885.00	29535301.00	1151.33	27555669.00	42664.00	6277379.00	480308.00	9830.00	39643857.00	331237.00	254832.00	24686.00	5000.00	3846361.00	35797496.00	
			44544.00	6674046.00	511540.00	336.00 507.00	300.00	415564.00	2901377.00	333892.00	99.00		49950.00	42266.00	34750.00	3640.00			
			300.00	331333.00	429528.00	4474.67	429528.00	4650.00	82885.00										
						7,899.00	405111.00												
06-09-2019 18:12:02					38014588.00	1152.33		2949.45											Page 687 of 747

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

Salary Period Month **August** **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 BONUS / OT Hrs/Days	DA / PPA / MISE1	HRA / OT / NFHP	TA / PLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2118	G183277	NAGA NARAYAN KUMAR	1200.00	0.00	15400.00	24.00	14406.00				17196.00		1729.00	129.00	0.00	0.00			
	NA	VINODSINGH	0.00	0.00	0.00					596.00			0.00	300.00	0.00	0.00			
			0.00	0.00	0.00		497.00			497.00	0.00								
		SECURITY GUARD			**16600.00**	2.00	1200.00					**17196.00**					**2158.00**	**15038.00**	
	PF NO : DL/22524/60262					4.00							Bank : ICICI BANK						
	ESI NO : 2017411854			NFH		29.00							A/C No.: 083101515784						
				1.00				0.00											
2119	G185636	MEENU KUMARI	1283.00	0.00	15400.00	26.00	15400.00				18333.00		1848.00	138.00	0.00	0.00			
	NA	MEGHNATH	0.00	0.00	0.00				500.00	650.00			0.00	300.00	0.00	0.00			
			0.00	100.00	0.00		500.00				100.00								
		LADY SECURITY GUARD			**16783.00**	0.00	1283.00					**18433.00**					**2286.00**	**16147.00**	
	PF NO : DL/22524/60358					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017449673			NFH		31.00							A/C No.: 34385696801						
				1.00				0.50											
2120	G187941	HIMANI NEGI	1283.00	0.00	15400.00	26.00	15400.00				18333.00		1848.00	138.00	0.00	0.00			
	NA	SURENDRASINGHNEGI	0.00	0.00	0.00					650.00			0.00	300.00	0.00	0.00			
			0.00	100.00	0.00		500.00			500.00	100.00								
		LADY SECURITY GUARD			**16783.00**	0.00	1283.00					**18433.00**					**2286.00**	**16147.00**	
	PF NO : DL/22524/60390					4.00							Bank : ICICI BANK						
	ESI NO : 2017451056			NFH		31.00							A/C No.: 103701511298						
				1.00				0.00											
												316475.00					39,586.00	276889.00	
			408877.00	82885.00	29581501.00	1227.33	27600875.00	42664.00	6277379.00	480308.00	9830.00	39697919.00	336662.00	255237.00	24686.00	5000.00	3853091.00	35844828.00	
			44544.00	6674046.00	511540.00	336.00 507.00	300.00	415564.00	2901877.00	335788.00			49950.00	43166.00	34750.00	3640.00			
			300.00	331533.00	429528.00	4476.67	429528.00	4650.00	82885.00		99.00								
						7,911.00	408877.00												
					38064754.00	1243.33		2949.95											