FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **October** **Year :** **2021** **TAJMAHAL HOTEL** **MAAN SINGH ROAD-S6NEW DELHI,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / SPALL	DA / PPA / HDENCASH / RTNALL	HRA / OT / NFHP	TA / PLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1779	G265962	VIJAY SHARMA	19291.00			18.00	13068.00				14717.00		1568.00	111.00	622.00				
	NA	SIYARAMSHARMA								560.00					350.00				
		SECURITY GUARD			**19291.00**	10.00 3.00				1089.00		**14717.00**					**2651.00**	**12066.00**	
	PF NO : NA					21.00							Bank : ICICI BANK						
	ESI NO : 2013489322												A/C No.: 135901502743						
1780	G265977	SHYAM NARAYAN SINGH	17537.00			18.00	11880.00				13379.00		1426.00	101.00	622.00				
	NA	TEJNARAYANSINGH								509.00					350.00				
		SECURITY GUARD			**17537.00**	10.00 3.00				990.00		**13379.00**					**2499.00**	**10880.00**	
	PF NO : NA					21.00							Bank : ICICI BANK						
	ESI NO : 2213512028												A/C No.: 135401506679						
1781	G266075	RAJESH KUMAR	19291.00			6.00	4356.00				4906.00		523.00	37.00					
	NA	RADHEYSHYAMSHARMA								187.00					150.00				
		SECURITY GUARD			**19291.00**	24.00 1.00				363.00		**4906.00**					**710.00**	**4196.00**	
	PF NO : NA					7.00							Bank : ICICI BANK						
	ESI NO : Exempted												A/C No.: 664201501845						
												33002.00					5,860.00	27142.00	
			28921198.00	18000.00	8106545.00	1761.73	26267235.00	17097.00	7303922.00	433424.00	9785.00	38820812.00	41740.00	113359.00	36640.00	320187.00	4075542.00	34745270.00	
			525380.00	3369.79	117070.00	195.00 434.00	3184.00	464760.00	2584640.00	311446.00			45556.00	251470.00	23590.00	83000.00			
			594132.00	66130.00	2300.00	5070.27	2300.00	664593.00	66130.00		97.00								
			406.00			6,634.00	2300.00	406.00											
08-11-2021 13:03:37					38354530.79	0140.50		2394.99											Page 589 of 666

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **October** **Year :** **2021** **TAJMAHAL HOTEL** **MAAN SINGH ROAD-87NEW DELHI,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / SPALL	DA / PPA / HDENCASH / RTNALL	HRA / OT / NFHP	TA / PLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1782	G052064	RUPESH RANJAN	19291.00			26.00	19291.00				23573.00		2315.00	177.00					
	NA	RAMSAGARPANDEY		622.00			622.00	622.00	622.00	809.00 1607.00					350.00				
		SECURITY GUARD			**19913.00**	0.00 4.00				1.00		**23573.00**					**2842.00**	**20731.00**	
	PF NO : DL/22524/39138			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013283014			1.00									A/C No.: 072201507122						
1783	G060248	SARVJEET MANI TRIPATHI	19291.00			26.00	19291.00				23573.00		2315.00	177.00					
	NA	SURENDRA MANI TRIPATHI		622.00			622.00	622.00	622.00	809.00 1607.00					350.00				
		SECURITY GUARD			**19913.00**	0.00 4.00				1.00		**23573.00**					**2842.00**	**20731.00**	
	PF NO : DL/22524/40364			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015198361			1.00									A/C No.: 032201514168						
1784	G188339	RAJ GANESH	19291.00			26.00	19291.00				23573.00		2315.00	177.00					
	NA	DEVENDRASHARMA		622.00			622.00	622.00	622.00	809.00 1607.00					350.00				
		SECURITY GUARD			**19913.00**	0.00 4.00				1.00		**23573.00**					**2842.00**	**20731.00**	
	PF NO : DL/22524/60441			NFH		31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017480089			1.00									A/C No.: 8712518639						
1785	G241489	UDAI SINGH NARUKA	19291.00			26.00	19291.00				25440.00		2315.00	191.00					
	NA	BHAGWANSINGH		622.00			622.00	622.00	1867.00 622.00	809.00 1607.00					350.00				
		SECURITY GUARD			**19913.00**	0.00 4.00				1.00		**25440.00**					**2856.00**	**22584.00**	
	PF NO : DL/22524/61852			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014806796			1.00				1.50					A/C No.: 164001502774						
			28998362.00	18000.00	8106545.00	1865.73 195.00	26344399.00	17097.00	7303922.00	433424.00	9785.00	38916971.00	51000.00	114081.00	36640.00	320187.00	4086924.00	34830047.00	
			525380.00	3369.79	117070.00	434.00 5070.27	3184.00	464760.00	2586507.00	314682.00	97.00		45556.00	251470.00	24990.00	83000.00			
			594132.00	68618.00	2300.00	6,650.00	2300.00	667081.00	68618.00										
			406.00				2300.00	406.00											
08-11-2021 13:03:37					38434182.79	0264.50		2396.49											Page 590 of 666

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **October** **Year :** **2021** **TAJMAHAL HOTEL** **MAAN SINGH ROAD-87NEW DELHI,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / SPALL	DA / PPA / HDENCASH / RTNALL	HRA / OT / NFHP	TA / PLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1786	G244018	MANOJ KUMAR	19291.00			26.00	19291.00				23573.00		2315.00	177.00					
	NA	BACHUSINGH		622.00			622.00	622.00	622.00	809.00 1607.00					350.00				
		SECURITY GUARD			**19913.00**	0.00 4.00				1.00		**23573.00**					**2842.00**	**20731.00**	
	PF NO : DL/22524/61941			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014086909			1.00									A/C No.: 072201506912						
1787	G250373	SUSHIL KUMAR	19291.00			26.00	19291.00				23573.00		2315.00	177.00					
	NA	RAJENDRAKUMAR		622.00			622.00	622.00	622.00	809.00 1607.00					350.00				
		SECURITY GUARD			**19913.00**	0.00 4.00				1.00		**23573.00**					**2842.00**	**20731.00**	
	PF NO : DL/22524/62150			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015366306			1.00									A/C No.: 113201504429						
1788	G253408	SHIV SHANKAR MISHRA	19291.00			26.00	19291.00				24195.00		2315.00	182.00					
	NA	BHIMNATHMISHRA		622.00			622.00	622.00	622.00	809.00 1607.00					350.00				
		SECURITY GUARD			**19913.00**	0.00 4.00				1.00		**24195.00**					**2847.00**	**21348.00**	
	PF NO : DL/22524/62244			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1112428200			1.00				0.50					A/C No.: 32341581295						
1789	G256610	SANTOSH KUMAR SINGH	19291.00			26.00	19291.00				23573.00		2315.00	177.00					
	NA	PRITHVIPALSINGH		622.00			622.00	622.00	622.00	809.00 1607.00					350.00				
		SECURITY GUARD			**19913.00**	0.00 4.00				1.00		**23573.00**					**2842.00**	**20731.00**	
	PF NO : DL/22524/62324			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014292858			1.00									A/C No.: 054201510446						
												191073.00					22,755.00	168318.00	
			29075526.00	18000.00	8106545.00	1969.73	26421563.00	17097.00	7303922.00	433424.00	9785.00	39011885.00	60260.00	114794.00	36640.00	320187.00	4098297.00	34913588.00	
			525380.00	3369.79	117070.00	195.00 434.00	3184.00	464760.00	2587129.00	317918.00			45556.00	251470.00	26390.00	83000.00			
			594132.00	71106.00	2300.00	5070.27	2300.00	669569.00	71106.00		97.00								
			406.00			6,666.00	2300.00	406.00											
					38513834.79	0388.50		2396.99											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **October** **Year :** **2021** **TAJMAHAL HOTEL** **MAAN SINGH ROAD-S9NEW DELHI,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / SPALL	DA / PPA / HDENCASH / RTNALL	HRA / OT / NFHP	TA / PLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1790	G006431	Sunil Kumar	17537.00			26.00	17537.00				20865.00		2104.00	157.00					
	D16529	MAHBIRSINGH					566.00		566.00	735.00					350.00				
		SECURITY GUARD			**17537.00**	0.00				1461.00		**20865.00**					**2611.00**	**18254.00**	
	PF NO : DL/22524/26609			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2013671175			1.00		31.00		0.50					A/C No.: 000701554904						
1791	G058310	MUKESH KUMAR	19291.00			26.00	19291.00				22951.00		2315.00	173.00					
	NA	MAHAVEERSINGH					622.00	622.00		809.00 1607.00					350.00				
		SECURITY GUARD			**19291.00**	0.00				1.00		**22951.00**					**2838.00**	**20113.00**	
	PF NO : DL/22524/40111			NFH		4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2015169854			1.00		31.00							A/C No.: 343902010013257						
1792	G075979	MANOJ KUMAR	15908.00			25.00	15395.00				18344.00		1847.00	138.00					
	NA	HARIDWAR SHARMA					513.00	513.00		641.00 1282.00					350.00				
		SECURITY GUARD			**15908.00**	1.00				1.00		**18344.00**					**2335.00**	**16009.00**	
	PF NO : DL/22524/42315			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015495797			1.00		30.00							A/C No.: 629501513356						
1793	G207120	KRISHNA KANT PANDEY	15908.00			26.00	15908.00				18926.00		1909.00	142.00					
	NA	SHASHIKANTPANDEY					513.00		513.00	667.00 1325.00					350.00				
		SECURITY GUARD			**15908.00**	0.00						**18926.00**					**2401.00**	**16525.00**	
	PF NO : DL/22524/60960			NFH		4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017698146			1.00		31.00		0.50					A/C No.: 2370000100064168						

	29144170.00	18000.00	8106545.00	2072.73	26489694.00	17097.00	7303922.00	433424.00	9785.00	39092971.00	68435.00	115404.00	36640.00	320187.00	4108482.00	34984489.00	
	525380.00	3369.79	117070.00	195.00 434.00	3184.00	464760.00	2588208.00	320770.00	97.00	45556.00	251470.00	27790.00	83000.00				
	594132.00	71106.00	2300.00	5071.27	2300.00	670704.00	71106.00										
	406.00			6,682.00	2300.00	406.00											
			38582478.79	0511.50		2397.99											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **October** **Year :** **2021** **TAJMAHAL HOTEL** **MAAN SINGH ROAD-S9NEW DELHI,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / SPALL	DA / PPA / HDENCASH / RTNALL	HRA / OT / NFHP	TA / PLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1794	G211120	MANJEET SINGH	15908.00			26.00	15908.00				18926.00		1909.00	142.00					
	NA	SURYABHANSINGH								667.00					350.00				
		SECURITY GUARD			**15908.00**	0.00	513.00	513.00		1325.00		**18926.00**					**2401.00**	**16525.00**	
	PF NO : DL/22524/61134					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017757524			NFH 1.00		31.00				1.00			A/C No.: 764802010004177						
1795	G217582	AJEET TIWARI	15908.00			26.00	15908.00				18926.00		1909.00	142.00					
	NA	JAGRNATHTIWARI								667.00					350.00				
		SECURITY GUARD			**15908.00**	0.00	513.00	513.00		1325.00		**18926.00**					**2401.00**	**16525.00**	
	PF NO : DL/22524/61200					4.00							Bank : INDIAN BANK						
	ESI NO : 6713631352			NFH 1.00		31.00				1.00			A/C No.: 6742261115						
1796	G224807	RANVIJAY SINGH	15908.00			26.00	15908.00				18926.00		1909.00	142.00					
	NA	JAIKARANSINGH								667.00					350.00				
		SECURITY GUARD			**15908.00**	0.00	513.00	513.00		1325.00		**18926.00**					**2401.00**	**16525.00**	
	PF NO : DL/2252461373					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017894451			NFH 1.00		31.00				1.00			A/C No.: 3354837115						
1797	G246969	RAJESH KUMAR	19291.00			26.00	19291.00				23573.00		2315.00	177.00					
	NA	BAIJNATHSINGH							622.00	809.00					350.00				
		SECURITY GUARD			**19291.00**	0.00	622.00	622.00		1607.00		**23573.00**					**2842.00**	**20731.00**	
	PF NO : DL/22524/62034					4.00							Bank : ICICI BANK						
	ESI NO : 2014124767			NFH 1.00		31.00		0.50		1.00			A/C No.: 072201507071						
			29211185.00	18000.00	8106545.00	2176.73	26556709.00	17097.00	7303922.00	433424.00	9785.00	39173322.00	76477.00	116007.00	36640.00	320187.00	4118527.00	35054795.00	
			525380.00	3369.79	117070.00	195.00 434.00	3184.00	464760.00	2588830.00	323580.00	97.00		45556.00	251470.00	29190.00	83000.00			
			594132.00	71106.00	2300.00	5071.27	2300.00	672865.00	71106.00										
			406.00			6,698.00	2300.00	406.00											
					38649493.79	0635.50		2398.49											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **October** **Year :** **2021** **TAJMAHAL HOTEL** **MAAN SINGH ROAD-S9NEW DELHI,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / SPALL	DA / PPA / HDENCASH / RTNALL	HRA / OT / NFHP	TA / PLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1798	G246975	AMRESH KUMAR GAUTAM	19291.00			26.00	19291.00				22951.00		2315.00	173.00					
	NA	NAGENDERSHARMA					622.00	622.00		809.00 1607.00					350.00				
		SECURITY GUARD			**19291.00**	0.00 4.00				1.00		**22951.00**					**2838.00**	**20113.00**	
	PF NO : DL/22524/62055			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2013591366			1.00									A/C No.: 35584555389						
1799	G248742	PRADEEP KUMAR	19291.00			26.00	19291.00				22951.00		2315.00	173.00					
	NA	JOKHURAMUPADHYAY					622.00	622.00		809.00 1607.00					350.00				
		SECURITY GUARD			**19291.00**	0.00 4.00				1.00		**22951.00**					**2838.00**	**20113.00**	
	PF NO : DL/22524/62122			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013025169			1.00									A/C No.: 000701646933						
1800	G258817	DHIRAJ KUMAR	15908.00			26.00	15908.00				18926.00		1909.00	142.00					
	NA	SHRIAMBIKAJHA					513.00		513.00	667.00 1325.00					350.00				
		SECURITY GUARD			**15908.00**	0.00 4.00						**18926.00**					**2401.00**	**16525.00**	
	PF NO : DL/22524/62432			NFH		31.00		0.50					Bank : ICICI BANK						
	ESI NO : 2015136963			1.00									A/C No.: 629101517105						
1801	G260163	PRAKASH SINGH	19291.00			26.00	19291.00				22951.00		2315.00	173.00					
	NA	KAMALSINGH					622.00	622.00		809.00 1607.00					350.00				
		SECURITY GUARD			**19291.00**	0.00 4.00				1.00		**22951.00**					**2838.00**	**20113.00**	
	PF NO : DL/22524/62425			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2013577536			1.00									A/C No.: 30712113435						
			29284966.00	18000.00	8106545.00	2280.73 195.00	26630490.00	17097.00	7303922.00	433424.00	9785.00	39261101.00	85331.00	116668.00	36640.00	320187.00	4129442.00	35131659.00	
			525380.00	3369.79	117070.00	434.00	3184.00	464760.00	2589343.00	326674.00	97.00		45556.00	251470.00	30590.00	83000.00			
			594132.00	71106.00	2300.00	5071.27	2300.00	674731.00	71106.00										
			406.00			6,714.00	2300.00	406.00											
					38723274.79	0759.50		2398.99											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TAJMAHAL HOTEL
MAAN SINGH ROAD-S9NEW DELHI,,DELHI

Salary Period Month **October** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / SPALL	DA / PPA / HDENCASH / RTNALL	HRA / OT / NFHP	TA / PLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1802	G261451	BABLU SINGH	19291.00			26.00	19291.00				22951.00		2315.00	173.00					
	NA	BHOLASINGH								809.00					350.00				
		SECURITY GUARD			**19291.00**	0.00	622.00	622.00		1607.00		**22951.00**					**2838.00**	**20113.00**	
	PF NO : DL/22524/62487					4.00				1.00			Bank : ICICI BANK						
	ESI NO : 2012821346			NFH 1.00		31.00							A/C No.: 000701647713						
1803	G261516	RAKESH KUMAR	19291.00			26.00	19291.00				22951.00		2315.00	173.00					
	NA	BADRIPRASAD								809.00					350.00				
		SECURITY GUARD			**19291.00**	0.00	622.00	622.00		1607.00		**22951.00**					**2838.00**	**20113.00**	
	PF NO : DL/22524/62499					4.00				1.00			Bank : ICICI BANK						
	ESI NO : 2013828805			NFH 1.00		31.00							A/C No.: 135901502536						
												295118.00					36,821.00	258297.00	

	29323548.00	18000.00	8106545.00	2332.73	26669072.00	17097.00	7303922.00	433424.00	9785.00	39307003.00	89961.00	117014.00	36640.00	320187.00	4135118.00	35171885.00		
	525380.00	3369.79	117070.00	195.00 434.00	3184.00	464760.00	2589343.00	328292.00			45556.00	251470.00	31290.00	83000.00				
	594132.00	71106.00	2300.00	5071.27	2300.00	675975.00	71106.00		97.00									
	406.00			6,722.00	2300.00	406.00												
08-11-2021 13:03:37			38761856.79	0821.50		2398.99												Page 595 of 666