FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL

MAAN SINGH ROAD-S6-Number One, Man Singh Rd, Man Singh Road Area, New Delhi, Delhi 110011NEW DELHI,,DELHI

Salary Period Month **May** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**Netpay**	Signature Pay and Payslip Rcvd
1836	G265962	VIJAY SHARMA	0.00	20019.00	0.00	27.00	20019.00				23733.00		2466.00	178.00	0.00	0.00			
	NA	SIYARAMSHARMA	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00				528.00				0.00								
		SECURITY SUPERVISOR			**20019.00**	0.00				1668.00		**23733.00**					**2994.00**	**20739.00**	
						4.00													
	PF NO : DL/22524/62754					31.00							Bank : ICICI BANK						
	ESI NO : 2013489322							0.00					A/C No.: 135901502743						
1837	G265977	SHYAM NARAYAN SINGH	0.00	18187.00	0.00	27.00	18187.00				21575.00		2242.00	162.00	0.00	0.00			
	NA	TEJNARAYANSINGH	0.00	0.00	0.00				792.00	587.00			0.00	350.00	0.00				
			0.00				494.00				0.00								
		HEAD GUARD			**18187.00**	0.00				1515.00		**21575.00**					**2754.00**	**18821.00**	
						4.00													
	PF NO : DL/22524/62724					31.00							Bank : ICICI BANK						
	ESI NO : 2213512028							0.00					A/C No.: 135401506679						
1838	G266075	RAJESH KUMAR	0.00	20019.00	0.00	26.00	19373.00				23019.00		2390.00	173.00	0.00	0.00			
	NA	RADHEYSHYAMSHARMA	0.00	0.00	0.00				840.00	646.00			0.00	350.00	0.00				
			0.00				546.00				0.00								
		SECURITY SUPERVISOR			**20019.00**	1.00				1614.00		**23019.00**					**2913.00**	**20106.00**	
						4.00													
	PF NO : DL/22524/62780					30.00							Bank : ICICI BANK						
	ESI NO : 2018454588							0.00					A/C No.: 664201501845						
												68327.00					8,661.00	59666.00	
			57991.00	30535774.00	14000.00	3226.07	27268094.00	13097.00	7028820.00	243292.00	9959.00	39628394.00	113580.00	137808.00	39806.00	69420.00	3564909.00	36063485.00	
			7870399.00	265903.00	78648.00	195.00 595.00	3411845.00	263476.00	320102.00	220628.00	97.00		33446.00	9710.00	1139.00				
			273946.00			6137.62		30027.00	200.00	394.00									
						6,668.00	21453.00	27506.00	57991.00 101775.00										
					39099355.00	0840.71		3137.50		2300.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL **MAAN SINGH ROAD-S7NEW DELHI,,DELHI**

Salary Period Month **May** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1839	G188339	RAJ GANESH	0.00	20019.00	0.00	26.00	19373.00				22728.00		2355.00	171.00	0.00	0.00			
	NA	DEVENDRASHARMA	0.00	0.00	0.00				840.00	646.00			0.00	350.00	0.00				
			0.00				255.00				0.00								
		SECURITY SUPERVISOR			**20019.00**	1.00				1614.00		**22728.00**					**2876.00**	**19852.00**	
						4.00													
	PF NO : DL/22524/60441					30.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017480089							0.00					A/C No.: 8712518639						
1840	G052064	RUPESH RANJAN	0.00	20019.00	0.00	27.00	20019.00				23751.00		2468.00	179.00	0.00	0.00			
	NA	RAMSAGARPANDEY	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00				546.00				0.00								
		SECURITY SUPERVISOR			**20019.00**	0.00				1668.00		**23751.00**					**2997.00**	**20754.00**	
						4.00													
	PF NO : DL/22524/39138					31.00							Bank : ICICI BANK						
	ESI NO : 2013283014							0.00					A/C No.: 072201507122						
1841	G060248	SARVJEET MANI TRIPATHI	0.00	20019.00	0.00	27.00	20019.00				23751.00		2468.00	179.00	0.00	0.00			
	NA	SURENDRA MANI TRIPATHI	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00				546.00				0.00								
		SECURITY SUPERVISOR			**20019.00**	0.00				1668.00		**23751.00**					**2997.00**	**20754.00**	
						4.00													
	PF NO : DL/22524/40364					31.00							Bank : ICICI BANK						
	ESI NO : 2015198361							0.00					A/C No.: 032201514168						
1842	G241489	UDAI SINGH NARUKA	0.00	20019.00	0.00	27.00	20019.00				23751.00		2468.00	179.00	0.00	0.00			
	NA	BHAGWANSINGH	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00				546.00				0.00								
		SECURITY SUPERVISOR			**20019.00**	0.00				1668.00		**23751.00**					**2997.00**	**20754.00**	
						4.00													
	PF NO : DL/22524/61852					31.00							Bank : ICICI BANK						
	ESI NO : 2014806796							0.00					A/C No.: 164001502774						
			57991.00	30615850.00	14000.00	3333.07	27347524.00	13097.00	7028820.00	243292.00	9959.00	39722375.00	123339.00	138516.00	39806.00	69420.00	3576776.00	36145599.00	
			7870399.00	265903.00	78648.00	195.00 595.00	3411845.00	263476.00	323558.00	223212.00	97.00		33446.00	11110.00	1139.00				
			273946.00			6138.62		30027.00	200.00	394.00									
						6,684.00	21453.00	27506.00	57991.00 101775.00										
					39179431.00	0963.71		3137.50		2300.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL **MAAN SINGH ROAD-S7NEW DELHI,,DELHI**

Salary Period Month **May** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1843	G244018	MANOJ KUMAR	0.00	20019.00	0.00	27.00	20019.00				23751.00		2468.00	179.00	0.00	0.00			
	NA	BACHUSINGH	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00				546.00				0.00								
		SECURITY SUPERVISOR			**20019.00**	0.00				1668.00		**23751.00**					**2997.00**	**20754.00**	
						4.00													
	PF NO : DL/22524/61941					31.00							Bank : ICICI BANK						
	ESI NO : 2014086909							0.00					A/C No.: 072201506912						
1844	G250373	SUSHIL KUMAR	0.00	20019.00	0.00	27.00	20019.00				23660.00		2457.00	178.00	0.00	0.00			
	NA	RAJENDRAKUMAR	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00				455.00				0.00								
		SECURITY SUPERVISOR			**20019.00**	0.00				1668.00		**23660.00**					**2985.00**	**20675.00**	
						4.00													
	PF NO : DL/22524/62150					31.00							Bank : ICICI BANK						
	ESI NO : 2015366306							0.00					A/C No.: 113201504429						
1845	G253408	SHIV SHANKAR MISHRA	0.00	20019.00	0.00	27.00	20019.00				23751.00		2468.00	179.00	0.00	0.00			
	NA	BHIMNATHMISHRA	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00				546.00				0.00								
		SECURITY SUPERVISOR			**20019.00**	0.00				1668.00		**23751.00**					**2997.00**	**20754.00**	
						4.00													
	PF NO : DL/22524/62244					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1112428200							0.00					A/C No.: 32341581295						
1846	G256610	SANTOSH KUMAR SINGH	0.00	20019.00	0.00	27.00	20019.00				23751.00		2468.00	179.00	0.00	0.00			
	NA	PRITHVIPALSINGH	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00				546.00				0.00								
		SECURITY SUPERVISOR			**20019.00**	0.00				1668.00		**23751.00**					**2997.00**	**20754.00**	
						4.00													
	PF NO : DL/22524/62324					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2014292858							0.00					A/C No.: 40078284813						
												188894.00					23,843.00	165051.00	
			57991.00	30695926.00	14000.00	3441.07	27427600.00	13097.00	7028820.00	243292.00	9959.00	39817288.00	133200.00	139231.00	9806.00	69420.00	3588752.00	36228536.00	
			7870399.00	265903.00	78648.00	195.00 595.00 6138.62	3411845.00	263476.00	327046.00	225796.00	97.00		33446.00	12510.00	1139.00				
			273946.00			6,700.00		30027.00	200.00 57991.00	394.00									
							21453.00	27506.00	101775.00										
					39259507.00	1087.71		3137.50		2300.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **May** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1847	G207120	KRISHNA KANT PANDEY	0.00	16506.00	0.00	27.00	16506.00				19574.00		2034.00	147.00	0.00	0.00			
	NA	SHASHIKANTPANDEY	0.00	0.00	0.00				719.00	532.00			0.00	350.00	0.00				
			0.00				442.00				0.00								
		SECURITY GUARD			**16506.00**	0.00				1375.00		**19574.00**					**2531.00**	**17043.00**	
						4.00													
	PF NO : DL/22524/60960					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017698146							0.00					A/C No.: 2370000100064168						
1848	G217582	AJEET TIWARI	0.00	16506.00	0.00	23.00	13844.00				16303.00		1681.00	123.00	0.00	0.00			
	NA	JAGRNATHTIWARI	0.00	0.00	0.00				612.00	532.00			0.00	350.00	0.00				
			0.00				162.00				0.00								
		SECURITY GUARD			**16506.00**	5.00				1153.00		**16303.00**					**2154.00**	**14149.00**	
						3.00													
	PF NO : DL/22524/61200					26.00							Bank : INDIAN BANK						
	ESI NO : 6713631352							0.00					A/C No.: 6742261115						
1849	G224807	RANVIJAY SINGH	0.00	16506.00	0.00	27.00	16506.00				19574.00		2034.00	147.00	0.00	0.00			
	NA	JAIKARANSINGH	0.00	0.00	0.00				719.00	532.00			0.00	350.00	0.00				
			0.00				442.00				0.00								
		SECURITY GUARD			**16506.00**	0.00				1375.00		**19574.00**					**2531.00**	**17043.00**	
						4.00													
	PF NO : DL/2252461373					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017894451							0.00					A/C No.: 3354837115						
1850	G006431	Sunil Kumar	0.00	16506.00	0.00	27.00	16506.00				20580.00		2027.00	155.00	0.00	0.00			
	D16529	MAHBIRSINGH	0.00	0.00	0.00		1065.00		719.00	532.00			0.00	510.00	0.00				
			0.00				383.00				0.00								
		SECURITY GUARD			**16506.00**	0.00				1375.00		**20580.00**					**2692.00**	**17888.00**	
						4.00													
	PF NO : DL/22524/26609					31.00							Bank : ICICI BANK						
	ESI NO : 2013671175							1.00					A/C No.: 000701554904						
			57991.00	30761950.00	14000.00	3545.07	27490962.00	13097.00	7028820.00	243292.00	9959.00	39893319.00	140976.00	139803.00	39806.00	69420.00	3598660.00	36294659.00	
			7870399.00	265903.00	78648.00	195.00 595.00	3412910.00	263476.00	329815.00	227924.00	97.00		33446.00	14070.00	1139.00				
			273946.00			6143.62		30027.00	200.00	394.00									
						6,715.00	21453.00	27506.00	57991.00 101775.00										
					39325531.00	1206.71		3138.50		2300.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **May** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1851	G058310	MUKESH KUMAR	0.00	20019.00	0.00	25.00	18727.00				22286.00		2313.00	168.00	0.00	0.00			
	NA	MAHAVEERSINGH	0.00	0.00	0.00				807.00	646.00			0.00	350.00	0.00				
			0.00				546.00				0.00								
		SECURITY SUPERVISOR			**20019.00**	2.00				1560.00		**22286.00**					**2831.00**	**19455.00**	
						4.00													
	PF NO : DL/22524/40111					29.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2015169854							0.00					A/C No.: 343902010013257						
1852	G246969	RAJESH KUMAR	0.00	20019.00	0.00	27.00	20019.00				23605.00		2450.00	178.00	0.00	0.00			
	NA	BAIJNATHSINGH	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00				400.00				0.00								
		SECURITY SUPERVISOR			**20019.00**	0.00				1668.00		**23605.00**					**2978.00**	**20627.00**	
						4.00													
	PF NO : DL/22524/62034					31.00							Bank : ICICI BANK						
	ESI NO : 2014124767							0.00					A/C No.: 072201507071						
1853	G246975	AMRESH KUMAR GAUTAM	0.00	20019.00	0.00	24.00	18082.00				21556.00		2235.00	162.00	0.00	0.00			
	NA	NAGENDERSHARMA	0.00	0.00	0.00				775.00	646.00			0.00	350.00	0.00				
			0.00				546.00				0.00								
		SECURITY SUPERVISOR			**20019.00**	3.00				1507.00		**21556.00**					**2747.00**	**18809.00**	
						4.00													
	PF NO : DL/22524/62055					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2013591366							0.00					A/C No.: 35584555389						
1854	G248742	PRADEEP KUMAR	0.00	20019.00	0.00	27.00	20019.00				23751.00		2468.00	179.00	0.00	0.00			
	NA	JOKHURAMUPADHYAY	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00				546.00				0.00								
		SECURITY SUPERVISOR			**20019.00**	0.00				1668.00		**23751.00**					**2997.00**	**20754.00**	
						4.00													
	PF NO : DL/22524/62122					31.00							Bank : ICICI BANK						
	ESI NO : 2013025169							0.00					A/C No.: 000701646933						
			57991.00	30842026.00	14000.00	3648.07	27567809.00	13097.00	7028820.00	243292.00	9959.00	39984517.00	150442.00	140490.00	39806.00	69420.00	3610213.00	36374304.00	
			7870399.00	265903.00	78648.00	195.00 595.00	3412910.00	263476.00	333141.00	230508.00	97.00		33446.00	15470.00	1139.00				
			273946.00			6148.62		30027.00	200.00	394.00									
						6,731.00	21453.00	27506.00	57991.00 101775.00										
					39405607.00	1325.71		3138.50		2300.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **May** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1855	G260163	PRAKASH SINGH	0.00	20019.00	0.00	27.00	20019.00				23751.00		2468.00	179.00	0.00	0.00			
	NA	KAMALSINGH	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00				546.00				0.00								
		SECURITY SUPERVISOR			**20019.00**	0.00				1668.00		**23751.00**					**2997.00**	**20754.00**	
						4.00													
	PF NO : DL/22524/62425					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2013577536							0.00					A/C No.: 30712113435						
1856	G261451	BABLU SINGH	0.00	20019.00	0.00	27.00	20019.00				23751.00		2468.00	179.00	0.00	0.00			
	NA	BHOLASINGH	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00				546.00				0.00								
		SECURITY SUPERVISOR			**20019.00**	0.00				1668.00		**23751.00**					**2997.00**	**20754.00**	
						4.00													
	PF NO : DL/22524/62487					31.00							Bank : ICICI BANK						
	ESI NO : 2012821346							0.00					A/C No.: 000701647713						
1857	G261516	RAKESH KUMAR	0.00	20019.00	0.00	27.00	20019.00				23751.00		2468.00	179.00	0.00	0.00			
	NA	BADRIPRASAD	0.00	0.00	0.00				872.00	646.00			0.00	350.00	0.00				
			0.00				546.00				0.00								
		SECURITY SUPERVISOR			**20019.00**	0.00				1668.00		**23751.00**					**2997.00**	**20754.00**	
						4.00													
	PF NO : DL/22524/62499					31.00							Bank : ICICI BANK						
	ESI NO : 2013828805							0.00					A/C No.: 135901502536						
												238482.00					30,452.00	208030.00	

	57991.00	30902083.00	14000.00	3729.07	27627866.00	13097.00	7028820.00	243292.00	9959.00	40055770.00	157846.00	141027.00	99806.00	69420.00	3619204.00	36436566.00	
	7870399.00	265903.00	78648.00	195.00 595.00 6148.62	3412910.00	263476.00	335757.00	232446.00	97.00		33446.00	16520.00	1139.00				
	273946.00					30027.00	200.00 57991.00	394.00									
				6,743.00	21453.00	27506.00	101775.00										
			39465664.00	1418.71		3138.50		2300.00									