

## FORM XVII

[ SEE RULE 7B (1) (A) (i) ]  
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**TAJMAHAL HOTEL**  
EXTRA MAAN SINGH ROALINEM DELHI,, DELHI

S.No	EmpNo	Employee Name	November			Year : 2018			SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
			BONUS	BASIC	Worked	BASIC	DA	HRA							
2092	G090153	TINKU .	155.00	14000.00	4.00	1867.00	533.00	200.00	3259.00	224.00	60.00				
	NA	OMPAL SINGH	4000.00	1500.00			67.00	140.00	133.00						
		SECURITY GUARD	1000.00	500.00											
			<b>21000.00</b>		<b>26.00</b>			<b>452.00</b>		<b>3547.00</b>			<b>284.00</b>	<b>3263.00</b>	
		PF NO : DL/22524/44052	0.00		0.00										
		ESI NO : 1113063475	4.00		4.00										
													Bank : ICICI BANK A/C No. : 054201524430		
													3547.00	284.00	3263.00

361207.0027539835.00	77142.00	7392.05	24746556.00	70393.00	3917312.00	1994584.00	9977.0037074687.00995885.00	55417.00	33877.00	32965.00	3884306.00	33190381.00
4308960.00 2181843.00	300.00	529.00	210.00	3678961.00	245841.00	255689.00	15651.00	16800.00	25000.00	39707.00		
958572.00 261141.00		6597.95	4749.00	315789.00	69197.00	56654.00	14700.00	5304.00				
		7,408.00	4087.99	7215.00	51783.00	165530.00						
		6162.06	35327793.00	4087.99	51783.00	165530.00						



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[ SEE RULE 7B (1) (A) (1) ]  
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MANJ SINGH ROBINER DELHI, DELHI

TANJALMAL HOTEL

Year : 2018

Salary Period Month November

S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	CL	OTALL	OT	PPA	PLMENC	WA								
		Total	WA	PPA	PL	CLMENC	ABASE	AHRAE	ADAE	WFHP								
			NOFF	ATRE	NOFF		AWAE	MISEL	NFHP									
			Paid Days	OT Hrs/Days				ACAE	NFH									
2097	G060248	SARJEET MANI	1166.00	14000.00	26.00	14000.00	1260.00	4000.00	1500.00	23322.00	1680.00	429.00						
	NA	SURENDRA MANI	4000.00	1500.00			910.00	500.00	910.00	350.00								
		TRIPATHI	1000.00	500.00		700.00				1000.00								
		SECURITY GUARD			0.00			452.00										
		PF NO : DL/22524/40364	4.00		30.00													
		ESI NO : 2015198361				0.90												
								Bank : ICICI BANK										
								A/C No. : 032201514168										
2098	G124469	DIWESH SINGH	1167.00	14000.00	26.00	14000.00	1260.00	4000.00	1500.00	22870.00	1680.00	421.00						
	NA	RAJENDRA SINGH	4000.00	1500.00			910.00	500.00	910.00	350.00								
			1000.00	500.00		700.00				1000.00								
		SECURITY GUARD			0.00													
		PF NO : DL/22524/57206	4.00		30.00													
		ESI NO : 2016425454					0.90											
								Bank : STATE BANK OF INDIA										
								A/C No. : 62495871449										
2099	G001985	Bablu Singh	1166.00	14001.00	26.00	14001.00	630.00	3999.00	1500.00	22893.00	1680.00	418.00						
	D12149	BHOLASINGH	3999.00	1500.00			700.00	501.00	910.00	999.00								
			999.00	501.00		700.00												
		SECURITY GUARD			0.00													
		PF NO : DL/22524/20698	4.00		30.00													
		ESI NO : 2012821346					0.45											
								Bank : ICICI BANK										
								A/C No. : 000701647713										
2100	G068338	SUSHIL KUMAR	1167.00	14000.00	26.00	14000.00	2100.00	4000.00	1500.00	24162.00	1680.00	444.00						
	NA	RAJENDAR KUMAR	4000.00	1500.00			700.00	500.00	910.00	1000.00								
			1000.00	500.00		700.00												
		SECURITY GUARD			0.00													
		PF NO : DL/22524/41400	4.00		30.00													
		ESI NO : 2015366306					1.80											
								Bank : ICICI BANK										
								A/C No. : 113201504429										
07-12-2018	11:03:35		370304.00	27651836.00	77142.00	24855757.00	70393.00	3944011.00	2003584.00	9977.00	37260452.00	0.00	8989.00	557557.00	33877.00	32965.00	3904810.00	33355642.00
			4335959.00	2190843.00	300.00	210.00	3686566.00	248842.00	262364.00	999.00	15651.00	16800.00	26500.00	42457.00				
			964571.00	264142.00			315789.00	69197.00	69197.00		14700.00	5304.00						
							7,439.00	7215.00	56624.00									
							4053.84	51783.00	165530.00									
			35484793.00	6396.06														

# FORM XVII

[ SEE RULE 7B(1) (A) (1) ]  
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MANJ SINGH ROBINNEW DELHI, DELHI

Year : 2018

TAJMALHOTEL

Salary Period Month	November																
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	HRA	TA	CL	OTALL	OT	PPA	PLMENC								
		Designation	WA	PPA	PL	CLMENC	ABRASE	AHRAE	ADAE	WA							
					LOP	ATRE	AWAE	MISEL	NFHP								
					MOEF			ACAE	NFH								
					Paid Days												
		<b>Total</b>															
2101	6073463	GURUPADA DAS	1127.00	14000.00	25.00	13533.00		3867.00	1450.00	21360.00	1624.00	394.00					
	NA	KANAILAL DAS	4000.00	1500.00				483.00	875.00	350.00							
			1000.00	500.00	1.00	700.00		452.00	452.00	967.00	23454.00			2366.00		21086.00	
		SECURITY GUARD			4.00												
		PF NO : DL/22524/42059			29.00												
		ESI NO : 2015442271															
2102	G156094	SHASHIKANT KUMAR	1166.00	14000.00	26.00	14000.00	2100.00	4000.00	1500.00	24162.00	1680.00	444.00					
	NA	RAJENDRA SINGH	4000.00	1500.00				500.00	910.00	350.00							
			1000.00	500.00	0.00	700.00			452.00	1000.00	26328.00			2474.00		23854.00	
		SECURITY GUARD			4.00												
		PF NO : DL/22524/59115			30.00												
		ESI NO : 2016132831															
2103	6002095	Rajesh Kumar	1166.00	14000.00	26.00	14000.00	1260.00	4000.00	1500.00	23322.00	1680.00	429.00					
	D25373	RADHESHYAMSHARMA	4000.00	1500.00				500.00	910.00	350.00							
			1000.00	500.00	0.00	700.00			452.00	1000.00	25488.00			2459.00		23029.00	
		SECURITY GUARD			4.00												
		PF NO : DL/22524/33343			30.00												
		ESI NO : 2014217931															
2104	6002412	Pradeep Kumar	1166.00	14000.00	26.00	14000.00		4000.00	1500.00	23952.00	1680.00	440.00					
	D12724	JOKHRAMUPADHYAY	4000.00	1500.00			1890.00	500.00	910.00	350.00							
			1000.00	500.00	0.00	700.00			452.00	1000.00	26118.00			2470.00		23648.00	
		SECURITY GUARD			4.00												
		PF NO : DL/22524/21419			30.00												
		ESI NO : 2013025169															
07-12-2018	11:03:35		374929.00	77142.00	7668.05	24911290.00	70393.00	3959878.00	2009534.00	9977.0037361840.00015653.00	559274.00	33877.00	32965.00	3914581.00	33447259.00		
			4351959.00	300.00	529.00	210.00	3691816.00	250825.00	265969.00	999.00	15651.00	16800.00	26500.00	43857.00			
			968571.00	266142.00	6604.95	315789.00	7215.00	56624.00	14700.00	5304.00							
			7,455.00		4097.89	4749.00		51783.00	165530.00								
			35568793.00	6515.06													

### FORM XVII

[ SEE RULE 7B (1) (A) (i) ]  
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**MAN SINGH ROBINER DELHI, DEHI**

**TAJMAHAL HOTEL**

S.No	EmpNo	Employee Name	November		Year :	2018	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			BONUS	HRA																
2105	G003327	Babita	1127.00	14000.00		25.00	13533.00		1450.00	646.00	16643.00	1624.00	311.00		350.00					
	D13719	RAMESHCHAND	1500.00				517.00				497.00									
		LADY SECURITY GUARD				1.00														
		PF NO : DL/22524/22555				4.00														
		ESI NO : 2013240769				29.00														
		<b>Total</b>				<b>15000.00</b>						<b>17770.00</b>	<b>17770.00</b>				<b>2285.00</b>	<b>15485.00</b>		
2106	G003371	Pritam Singh	907.00	14000.00		20.33	10889.00		2311.00	867.00	15712.00	1307.00	291.00		300.00					
	D13563	SURJETSINGH	2971.00	1115.00			700.00		289.00	656.00	577.00									
		SECURITY GUARD				6.67														
		PF NO : DL/22524/22590				3.00														
		ESI NO : 2013151300				23.33														
		<b>Total</b>				<b>19200.00</b>						<b>17196.00</b>	<b>17196.00</b>				<b>1898.00</b>	<b>15298.00</b>		
2107	G180931	MANOJ KUMAR MEENA	1166.00	14000.00		26.00	14000.00		4000.00	1500.00	21610.00	1680.00	399.00	808.00						
	NA	MANNURAMMEENA	4000.00	1500.00			700.00		500.00	910.00	1000.00									
		SECURITY GUARD				0.00														
		PF NO : DL/22524/60136				4.00														
		ESI NO : 2017375462				30.00														
		<b>Total</b>				<b>21000.00</b>						<b>23776.00</b>	<b>23776.00</b>				<b>3237.00</b>	<b>20539.00</b>		
2108	G004870	Vijay Sharma	1166.00	14000.00		26.00	14000.00		4000.00	1500.00	22692.00	1680.00	418.00							
	NA	SIYARAMSHARMA	4000.00	1500.00			700.00		500.00	910.00	1000.00									
		SECURITY GUARD				0.00														
		PF NO : DL/22524/24416				4.00														
		ESI NO : 2013489322				30.00														
		<b>Total</b>				<b>21000.00</b>						<b>24858.00</b>	<b>24858.00</b>				<b>2948.00</b>	<b>21910.00</b>		
		07-12-2018 11:03:35				35645493.00														
						6627.39														
						77142.00														
						4364430.00														
						971313.00														
						7142.00														
						300.00														
						267514.00														
						210.00														
						6612.62														
						529.00														
						7765.38														
						24963712.00														
						70393.00														
						3971639.00														
						2013401.00														
						269091.00														
						252114.00														
						3692446.00														
						315789.00														
						69197.00														
						56624.00														
						7215.00														
						4038.34														
						51783.00														
						165530.00														
						9977.0037445440.00021944.00														
						560693.00														
						32965.00														
						3924949.00														
						335520491.00														





**FORM XVII**

[ SEE RULE 7B(1) (A) (i) ]  
REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MANJAN SINGH ROANNEW DELHI, DELHI

TAJANMAL HOTEL

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

Year : 2018

Salary Period Month November

S.No	EmpNo	Employee Name	BONUS	BASIC	HRA	DA	BASIC	Worked	OT	OTALL	PL	CL	PAID	TA	SubTotal	Gross	PFE	ESIE	MISD2	NetPay	Signature Pay and Payslip Rcvd
2117	G091300	RAJESH KUMAR	894.00	14001.00	2133.00	800.00	10734.00	20.00						800.00	157116.00	1288.00	291.00		250.00		
	NA	DARSHAN LAL	2782.00	1043.00	267.00	630.00	700.00							452.00	533.00						
		<b>SECURITY GUARD</b>													<b>17143.00</b>					<b>15314.00</b>	
		PF NO : DL/22524/44096	Bank : ICICI BANK																		
		ESI NO : 2016348465	A/C No. : 629201511934																		
2118	G014246	Abhay Kumar	1166.00	14000.00	4000.00	1500.00	14000.00	26.00	630.00	500.00	500.00			1500.00	22692.00	1680.00	418.00		350.00		
	D24574	RIJ KISHOR PANDEY	1000.00	500.00	700.00	700.00								452.00	1000.00						
		<b>SECURITY GUARD</b>													<b>24858.00</b>					<b>22410.00</b>	
		PF NO : DL/22524/31618	Bank : ICICI BANK																		
		ESI NO : 2013988400	A/C No. : 135401506041																		
2119	G018540	Manoj Kumar	1088.00	13999.00	3734.00	1400.00	13066.00	24.00	466.00	840.00				1400.00	20658.00	1568.00	381.00		300.00		
	D24805	BACHU SINGH	1001.00	499.00	700.00	700.00								452.00	934.00						
		<b>SECURITY GUARD</b>													<b>22680.00</b>					<b>20431.00</b>	
		PF NO : DL/22524/32092	Bank : ICICI BANK																		
		ESI NO : 2014086909	A/C No. : 072201506912																		
2120	G019022	Rajesh Kumar	1166.00	14000.00	4000.00	1500.00	14000.00	26.00	1260.00	500.00	500.00			1500.00	23322.00	1680.00	429.00		350.00		
	D24939	BALNATH SINGH	1000.00	500.00	700.00	700.00								452.00	1000.00						
		<b>SECURITY GUARD</b>													<b>25488.00</b>					<b>2459.00</b>	
		PF NO : DL/22524/32649	Bank : ICICI BANK																		
		ESI NO : 2014124767	A/C No. : 072201507071																		
07-12-2018 11:03:35			391227.00	77142.00	8031.38	25106979.00	70393.00	4010706.00	2028051.00	9977.00	0037696626.00	39136.00	564923.00	35629.00	32965.00	3951415.00	35745211.00				
			4410214.00	2218126.00	300.00	210.00	3699376.00	256997.00	278261.00	999.00	15901.00	16800.00	27500.00	48557.00							
			982760.00	273235.00	6665.62	315789.00	69197.00	56624.00	14700.00	5304.00											
			7,511.00	4749.00	4103.29	4749.00	7215.00	51783.00	165530.00												
			6934.39	35893612.00	6934.39																



**FORM XVII**

[ SEE RULE 7B (1) (A) (i) ]  
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**TAJMAHAL HOTEL,  
MAN SINGH ROBINER DELHI, DELHI**

Salary Period Month	November	Year :	2018											NetPay	Signature Pay and Payslip Rcvd						
S.No	EmpNo	Employee Name	BONUS	BASIC	HRA	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD1	MISD2	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	PL	CLMENC	ABASE	AWAR	OT	OT Hrs/Days	ACAE	MISEL	PLMENC	WA									
			MOEF																		
			Paid Days																		
2121	G022562	Arun Ram	26.00	13999.00	4001.00	1500.00	22691.00	1680.00	418.00	500.00	300.00	24859.00	2898.00	21961.00							
D25050	KALESHWARAM	SECURITY GUARD	0.00	700.00	499.00	910.00	1001.00	452.00													
PF NO :	DL/22524/32753		4.00																		
ESI NO :	2014122124		30.00	0.45																	
2122	G099317	PREETI DEVI	26.00	14000.00	1500.00	17651.00	1680.00	330.00	350.00												
NA	MUNNI LAL	LADY SECURITY GUARD	0.00	517.00	497.00	16817.00	18817.00	2360.00	16457.00												
PF NO :	DL/22524/44840		4.00																		
ESI NO :	2014761369		30.00	0.45																	
2123	G105985	PURAN CHAND JOSHI	25.00	13533.00	3867.00	1450.00	21360.00	1624.00	394.00	500.00	350.00	23454.00	2868.00	20586.00							
NA	KHILA NAND JOSHI	SECURITY GUARD	1.00	700.00	452.00	967.00	23454.00	2868.00	20586.00												
PF NO :	DL/22524/45460		4.00																		
ESI NO :	2016475467		29.00	0.45																	
2124	G139627	KAUSHLESH .	21.00	11200.00	3200.00	1200.00	17887.00	1344.00	330.00	500.00	350.00	19620.00	2524.00	17096.00							
NA	UPENDRA SINGH	SECURITY GUARD	6.00	700.00	400.00	800.00	19620.00	2524.00	17096.00												
PF NO :	DL/22524/58568		3.00																		
ESI NO :	2016792062		24.00																		

## FORM XVII

[ SEE RULE 7B(1) (A) (1) ]  
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TANJANAL HOTEL,  
MAAN SINGH ROBINNEE DELHI, DELHI

Salary Period	Month	Year																																				
S.No	EmpNo	Employee Name	November	2018																																		
			BONUS					BASIC					DA					HRA					TA			SubTotal		Gross	PFE	ESIE	MISD2	TDebt	NetPay	Signature Pay and Payslip Rcvd				
			HRA	TA	PPA	WA	CL	OT	ABASE	AWAE	PL	CLMENC	ATRE	OT Hrs/Days	ACAE	ACAE	MISEL	ADAE	PLMENC	NFHP	NFHP	WA	1680.00	440.00	1680.00	440.00	1680.00	440.00	350.00	23952.00	23952.00	1000.00	452.00	2470.00	23648.00			
			Total					Total					Total					Total					Total			Total		Total		Total		Total						
2125	G022911	Harendra Singh	1166.00	14000.00	0.00	0.00	26.00	14000.00	0.00	1890.00	0.00	0.00	1.35	0.00	4000.00	500.00	910.00	452.00	1500.00	1500.00	1500.00	1500.00	1680.00	440.00	1680.00	440.00	350.00	23952.00	23952.00	1000.00	452.00	2470.00	23648.00					
	D25167	RAMDHARSINGH	4000.00	1500.00	0.00	0.00	30.00	700.00	0.00	1890.00	0.00	0.00	1.35	0.00	500.00	500.00	910.00	452.00	1500.00	1500.00	1500.00	1500.00	1680.00	440.00	1680.00	440.00	350.00	23952.00	23952.00	1000.00	452.00	2470.00	23648.00					
		SECURITY GUARD																																				
	PF NO :	DL/22524/33026																																				
	ESI NO :	2012578156																																				
2126	G035143	KUMOD KUMAR	1166.00	14000.00	0.00	0.00	26.00	14000.00	0.00	1890.00	0.00	0.00	1.35	0.00	4000.00	500.00	910.00	452.00	1500.00	1500.00	1500.00	1500.00	1680.00	440.00	1680.00	440.00	350.00	23952.00	23952.00	1000.00	452.00	2470.00	23198.00					
	NA	BAIDHANATH MAHTO	4000.00	1500.00	0.00	0.00	30.00	700.00	0.00	1890.00	0.00	0.00	1.35	0.00	500.00	500.00	910.00	452.00	1500.00	1500.00	1500.00	1500.00	1680.00	440.00	1680.00	440.00	350.00	23952.00	23952.00	1000.00	452.00	2470.00	23198.00					
		SECURITY GUARD																																				
	PF NO :	DL/22524/36035																																				
	ESI NO :	2014552387																																				
2127	G035147	KRISHAN KUMAR TIWARI	1127.00	14000.00	0.00	0.00	25.00	13533.00	0.00	1890.00	0.00	0.00	1.35	0.00	4000.00	500.00	910.00	452.00	1450.00	1450.00	1450.00	1450.00	1624.00	394.00	1624.00	394.00	350.00	21360.00	21360.00	967.00	452.00	2868.00	20586.00					
	NA	CHHOTY LAL TIWARI	4000.00	1500.00	0.00	0.00	30.00	700.00	0.00	1890.00	0.00	0.00	1.35	0.00	500.00	500.00	910.00	452.00	875.00	875.00	875.00	875.00	1624.00	394.00	1624.00	394.00	350.00	21360.00	21360.00	967.00	452.00	2868.00	20586.00					
		SECURITY GUARD																																				
	PF NO :	DL/22524/36038																																				
	ESI NO :	2213685556																																				
2128	G035516	NEELAM SOLANKI	1166.00	14000.00	0.00	0.00	26.00	14000.00	0.00	1890.00	0.00	0.00	1.35	0.00	1500.00	1500.00	672.00	497.00	1500.00	1500.00	1500.00	1500.00	1660.00	322.00	1660.00	322.00	350.00	17186.00	17186.00	672.00	497.00	2352.00	16000.00					
	NA	RAMBHAROSY	4000.00	1500.00	0.00	0.00	30.00	517.00	0.00	1890.00	0.00	0.00	1.35	0.00	500.00	500.00	672.00	497.00	497.00	497.00	497.00	497.00	1660.00	322.00	1660.00	322.00	350.00	17186.00	17186.00	672.00	497.00	2352.00	16000.00					
		LADY SECURITY GUARD																																				
	PF NO :	DL/22524/36193																																				
	ESI NO :	2014544350																																				
07-12-2018	11:03:35		400245.00	28043834.00	77142.00	8232.38	25215244.00	70393.00	4036641.00	2036651.00	9977.00	0037877418.00	00052128.00	567991.00	35629.00	32965.00	3972675.00	33904743.00																				
			4437215.00	2227126.00	300.00	529.00	210.00	3704251.00	259862.00	284820.00	999.00	15901.00	16800.00	30000.00	51257.00																							
			988761.00	276234.00	7,542.00	6673.62	315789.00	69197.00	56624.00	14700.00	5304.00																											
			36050612.00	7166.39	36050612.00	7166.39	36050612.00	7166.39	36050612.00	7166.39	36050612.00	7166.39	36050612.00	7166.39	36050612.00	7166.39	36050612.00	7166.39	36050612.00	7166.39	36050612.00	7166.39	36050612.00	7166.39	36050612.00	7166.39	36050612.00	7166.39	36050612.00	7166.39	36050612.00	7166.39	36050612.00	7166.39	36050612.00	7166.39	36050612.00	7166.39

### FORM XVII

[ SEE RULE 7B(1) (A) (1) ]  
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**TAJMAHAL HOTEL**  
MAN SINGH ROBINER DELHI, DELHI

Salary	Period	Month	Year	2018														Signature Pay and Payslip Rcvd				
S.No	EmpNo	Employee Name	November	2018	BASIC	TA	BONUS	HRA	WA	PFA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDebt	NetPay	
2129	G143626	VIMAL DUBE	1166.00	14000.00																		
	NA		4000.00	15000.00																		
			1000.00	500.00																		
			<b>21000.00</b>																			
PF NO	: DL/22524/58910				Bank : ICICI BANK																	
ESI NO	: 2007112357				A/C No. : 083101509252																	
			25.00	9867.00																		
2130	G036448	TUNTUN KUMAR	606.00	9867.00																		
	NA		3250.00	1240.00																		
			496.00	17.00																		
			<b>14870.00</b>																			
PF NO	: DL/22524/36352				Bank : ICICI BANK																	
ESI NO	: 2014573344				A/C No. : 181901506534																	
			26.00	14000.00																		
2131	G043624	ONKAR SINGH	1166.00	14000.00																		
	NA		4000.00	15000.00																		
			1000.00	500.00																		
			<b>21000.00</b>																			
PF NO	: DL/22524/37687				Bank : ICICI BANK																	
ESI NO	: 2014754871				A/C No. : 164001503449																	
			25.00	14000.00																		
2132	G043622	SARVESH KUMAR	1166.00	14000.00																		
	NA		4000.00	15000.00																		
			1000.00	500.00																		
			<b>21000.00</b>																			
PF NO	: DL/22524/37685				Bank : ICICI BANK																	
ESI NO	: 2213455166				A/C No. : 164001502330																	
			8334.38	25267111.00																		
07-12-2018	11:03:35		404349.00	2028095701.00																		
			4452465.00	2232866.00																		
			992257.00	277751.00																		
			<b>36128482.00</b>																			
07-12-2018	11:03:35		77142.00	8334.38																		
			404349.00	2028095701.00																		
			4452465.00	2232866.00																		
			992257.00	277751.00																		
			<b>36128482.00</b>																			
07-12-2018	11:03:35		77142.00	8334.38																		
			404349.00	2028095701.00																		
			4452465.00	2232866.00																		
			992257.00	277751.00																		
			<b>36128482.00</b>																			



### FORM XVII

[ SEE RULE 7B (1) (A) (i) ]  
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MANJ SINGH ROSENER DELHI, DEHR

TAJMAHAL HOTEL

Year : 2018

November

S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD1	MISD2	Tdedit	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	TA	CL	OTALL	OT	PFA	PLMENC									
		Designation	WA	PFA	PL	CLMENC	ABASE	AHRAE	ADAE	WA								
			<b>Total</b>		NOEF	ATRE	AWAE	MISEL	NFHP									
					Paid Days	OT Hrs/Days		ACAE	NFH									
2137	GO47676	YAGYA PRASAD	1166.00	14000.00	26.00	14000.00	1260.00	4000.00	1500.00	23322.00	1680.00	429.00	500.00	350.00				
	NA	LILA NATH	1000.00	500.00	0.00	700.00		500.00	910.00	1000.00								
		SECURITY GUARD			4.00				452.00									
		PF NO : DL/22524/38388			30.00													
		ESI NO : 2213512098				0.90												
			<b>21000.00</b>		<b>21000.00</b>						<b>25488.00</b>					<b>2959.00</b>	<b>22529.00</b>	
												Bank : ICICI BANK						
												A/C No.: 072201507927						
2138	GO47677	AJAY TRIPATHI	1166.00	14000.00	26.00	14000.00	630.00	4000.00	1500.00	22692.00	1680.00	418.00	500.00	350.00				
	NA	LAXMAN TRIPATHI	1000.00	500.00	0.00	700.00		500.00	910.00	1000.00								
		SECURITY GUARD			4.00				452.00									
		PF NO : DL/22524/38385			30.00													
		ESI NO : 2213510939				0.45												
			<b>21000.00</b>		<b>21000.00</b>						<b>24858.00</b>					<b>2948.00</b>	<b>21910.00</b>	
												Bank : ICICI BANK						
												A/C No.: 072201507928						
2139	GO47749	SHYAM NARAYAN SINGH	1024.00	14001.00	23.33	12290.00		2577.00	967.00	18058.00	1475.00	334.00		350.00				
	NA	TEJNARAYAN SINGH	2936.00	1102.00	3.67	700.00		323.00	749.00	644.00								
		SECURITY GUARD			3.00				452.00									
		PF NO : DL/22524/38323			26.33													
		ESI NO : 2213512028																
			<b>19141.00</b>		<b>19141.00</b>						<b>19726.00</b>					<b>2159.00</b>	<b>17567.00</b>	
												Bank : ICICI BANK						
												A/C No.: 135401506679						
2140	GO47678	MANOJ KUMAR	1037.00	13999.00	23.67	12444.00		2623.00	983.00	18285.00	1493.00	339.00	500.00	50.00				
	NA	DHRAMPAL SINGH	2951.00	1106.00	3.33	700.00		327.00	756.00	656.00								
		SECURITY GUARD			3.00				452.00									
		PF NO : DL/22524/38321			26.67													
		ESI NO : 2014878950																
			<b>19162.00</b>		<b>19162.00</b>						<b>19978.00</b>					<b>2382.00</b>	<b>17596.00</b>	
												Bank : ICICI BANK						
												A/C No.: 135401506678						

