

# 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

Year : **2019**

Salary Period Month		January		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																																																			
S.No		EmpNo		Employee Name		BONUS		BASIC		DA		Worked		BASIC		DA		HRA		TA		SubTotal			Gross			AHRAD			ACOTD			ABASD			PFE			Net Pay		Signature Pay and Payslip Rcvd															
OldEmp No		HRA		WA		PL		C/MENC		A/ASE		APP/ASE		OT		APP/ASE		OT Hrs/Days		PFA		A/R/ASE		MISE1		AC/ASE		BASIC		DA		A/R/ASE		MISE1		AC/ASE		BASIC		DA		A/R/ASE		MISE1		AC/ASE											
2109	G074121			GOPAL CHANDRA	1283.00	15400.00	0.00	0.00	15400.00			26.00		0.00	0.00			17040.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1848.00						0.00																							
	NA			LALITA PRASAD	0.00	0.00	0.00	0.00	497.00			4.00		497.00				646.00						0.00	0.00	300.00	0.00							321.00	193.00	0.00	0.00																				
				SECURITY GUARD			0.00					0.00		497.00																																											
PF NO : DL/22524/42084		NPF		1.00																																																					
ESI NO : 1113948076		1.00																																																							

18323.00      2,662.00      15661.00

FORM XVII

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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

TAJ PALACE

Sardar Patel Marg, Diplomatic enclave, New Delhi

Year : 2019

Salary Period Month January

S.No	EmpNo	EmpNo Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	AHRAD	ESTE	FINE	MISD1	MISD2	MISD3	PF	NetPay	Signature Pay	
OldEmp No	EmpNo	EmpNo Name	DA	OT	PL	CL	OTALL	DA	OT	PPA	PLMENC	SubTotal	Gross	ESTE	UD	ADVD	MISD1	MISD2	MISD3	PF	NetPay	Signature Pay	
Designation	Total	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	SubTotal	Gross	PAID	PAID	PAID	PAID	PAID	PAID	PAID	NetPay	Signature Pay	
2110	G004346	Arjun Singh	0.00	0.00	19.00	10929.00	0.00	472.00				11401.00	0.00	0.00	0.00	0.00	0.00	1311.00	0.00	0.00	10484.00		
	D15092	SHACHANSINGH	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	216.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	16310.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12311.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	10484.00		
			PF NO : DL/22524/23764																				
			ESI NO : 2013340555																				
2111	G005263	Sukhveer Singh	0.00	0.00	26.00	14903.00	0.00	646.00				16046.00	0.00	0.00	0.00	0.00	0.00	1788.00	0.00	0.00	14896.00		
	D15799	ILAKHIDARSINGHYAD AV	0.00	0.00	0.00	497.00	0.00					0.00	0.00	303.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	16641.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17287.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			PF NO : DL/22524/24968																				
			ESI NO : 2013562258																				
2112	G041167	VIJAY BAHADUR	0.00	0.00	27.00	15400.00	0.00	671.00				16568.00	0.00	0.00	0.00	0.00	0.00	1848.00	0.00	0.00	15390.00		
	NA	BALAK RAM	0.00	0.00	0.00	497.00	0.00					0.00	0.00	313.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	16683.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17851.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			PF NO : DL/22524/37251																				
			ESI NO : 1106922510																				
2113	G047675	GULAB SINGH	0.00	0.00	27.00	15400.00	0.00	671.00				16568.00	0.00	0.00	0.00	0.00	0.00	1848.00	0.00	0.00	15390.00		
	NA	RUFAN SINGH	0.00	0.00	0.00	497.00	0.00					0.00	0.00	313.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	16683.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17851.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			PF NO : DL/22524/38332																				
			ESI NO : 2014878930																				
			08-02-2019 15:50:27																				

# 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

TAJ PALACE

Sardar Patel Marg, Diplomatic enclave, New Delhi

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRA	ESTE	FINE	MISD1	MISD2	MISD3	PFE	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	Month	
																									OldEmp No
2114	G072922	RAKESH KUMAR	1367.00	16962.00	0.00	26.00	16415.00	0.00	711.00	711.00	17673.00	19040.00	0.00	334.00	0.00	0.00	0.00	0.00	1970.00	2604.00	16436.00		2019	January	
	NA	PADAM SINGH	0.00	0.00	0.00	0.00	547.00	0.00			0.00														
		SECURITY GUARD	1.00																						
		PF NO : DL/22524/42050	4.00																						
		ESI NO : 2015442237	30.00																						
			1.00																						
2115	G072925	KIRAN YADAV	1283.00	15400.00	0.00	26.00	15400.00	0.00	100.00	650.00	17150.00	18433.00	0.00	323.00	0.00	0.00	0.00	0.00	1848.00	2471.00	15962.00		2019	January	
	NA	RAKESH KUMAR	0.00	100.00	0.00	0.00	500.00	0.00			0.00														
		LADY SECURITY GUARD	0.00																						
		PF NO : DL/22524/42053	4.00																						
		ESI NO : 2015442251	31.00																						
			1.00																						
2116	G073585	POONAM SINGH	1283.00	15400.00	0.00	26.00	15400.00	0.00	100.00	650.00	17150.00	18433.00	0.00	323.00	0.00	0.00	0.00	0.00	1848.00	2471.00	15962.00		2019	January	
	NA	OM KUMAR	0.00	100.00	0.00	0.00	500.00	0.00			0.00														
		LADY SECURITY GUARD	0.00																						
		PF NO : DL/22524/42072	4.00																						
		ESI NO : 1112898229	31.00																						
			1.00																						
2117	G077498	GAJENDRA KUMAR	1283.00	15400.00	0.00	27.00	15400.00	0.00	100.00	671.00	16568.00	17851.00	0.00	313.00	0.00	0.00	0.00	0.00	1848.00	2461.00	15390.00		2019	January	
	NA	JANAKSINGH	0.00	0.00	0.00	0.00	497.00	0.00			0.00														
		SECURITY GUARD	0.00																						
		PF NO : DL/22524/42601	4.00																						
		ESI NO : 2015528796	31.00																						
			1.00																						
08-02-2019	15:50:27		36210.00	202895388.00	79444.00	0933.06	26689129.00	76870.00	4221297.00	2118669.00	9935.0038245852.00	15232.00	20152.00	56035.00	216927.00	4398702.00	33847150.00								
			4503922.00	2263028.00	2300.00	596.00	2271.00	2737731.00	281800.00	265181.00	996.00	575492.00	304278.00	0.00	9500.00										
			688653.00	232885.00		7,799.00	1239376.00	29640.00	4507.00	44700.00	22000.00	39335.00	38850.00												
						0342.06	-3853.00	1176.00	3307.00	363210.00															
			37188830.00	0.00			2731.21	363210.00																	

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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

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

Year : **2019**

January

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	PLMENC	HRA	TA	SubTotal	Gross	AHRAD	ESIE	UD	ABASD	PFE	NetPay	Signature Pay and Payslip Rcvd								
OldEmp No	Father Name	Designation	HRA	TA	PPA	CL	OTALL	PL	ABASE	APPAAE	ACAE	ACAE	OT Hrs/Days	AMRE	CLMENC	AMAE	OT	ABASE	ADVD	MISD1	MISD2	MISD3	NetDebt						
2118	G078182	RAJEEV KUMAR	1283.00	15400.00	0.00	27.00	15400.00	0.00	0.00	0.00	0.00	671.00	16568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17851.00	2461.00	15390.00			
NA	RISAPAL SINGH		0.00	0.00	0.00	0.00	497.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD																											
		PF NO : DL/22524/42664																											
		ESI NO : 201563433																											
2119	G086790	RAMA DEVI	1241.00	15400.00	0.00	25.00	14903.00	0.00	0.00	0.00	97.00	625.00	16125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA	RAMRAJ		0.00	0.00	0.00	0.00	500.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		LADY SECURITY GUARD																											
		PF NO : DL/22524/43641																											
		ESI NO : 2015719246																											
2120	G124404	GUDIYA .	869.00	15400.00	0.00	17.00	10432.00	0.00	0.00	0.00	68.00	425.00	11425.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA	DILBEEP SINGH		0.00	0.00	0.00	0.00	100.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		LADY SECURITY GUARD																											
		PF NO : DL/22524/57151																											
		ESI NO : 2016426520																											
2121	G126944	MAHESH KUMAR RAI	1241.00	15400.00	0.00	26.00	14903.00	0.00	0.00	0.00	0.00	646.00	16046.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA	RAJESHWAR RAI		0.00	0.00	0.00	0.00	497.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD																											
		PF NO : DL/22524/58129																											
		ESI NO : 1105589910																											
08-02-2019	15:50:27		367844.00	2029056988.00	79444.00	1028.06	26744767.00	76870.00	4221297.00	2118669.00	9935.00388310650.00	15232.00	20152.00	56035.00	223603.00	4407714.00	33902936.00												
			4503922.00	2263028.00	2300.00	596.00	2271.00	2737731.00	281965.00	267548.00	576628.00	304278.00	0.00	9500.00															
			688653.00	239085.00	7,814.00	1239376.00	29640.00	4527.00	3827.00	367844.00	44700.00	22000.00	10535.00	38850.00															

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[ 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

**TAJ PALACE**

Sardar Patel Marg, Diplomatic enclave, New Delhi

S.No	EmpNo	Employee Name	January		Year :	2019	Salary Period Month													NetPay	Signature Pay and Payslip Rcvd														
			BONUS	HRA			BASIC	DA	OTALL	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	ESTE	UD			ABASD	PFE	TDebt											
OldEmp No	FAther Name	Designation	WA	PPA	TA	PPA	OTALL	DA	OTALL	CL	PL	CLMENC	AMAE	AMAE	OT Hrs/Days	OT Hrs/Days	ACAE	MISEL	HDENCASH	WA	SubTotal	Gross	AHRAD	ESTE	UD	ABASD	PFE	TDebt							
2122	G127337	VINAY KUMAR SINGH	993.00	0.00	15400.00	0.00	0.00	0.00	21.00	11923.00	497.00	522.00			0.00	0.00	0.00	0.00	0.00	0.00	12942.00	13935.00	0.00	244.00	0.00	0.00	0.00	0.00	0.00	1975.00	11960.00				
NA		JAGNARAYAN SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				16393.00			7.00													13935.00								1975.00	11960.00				
		PF NO : DL/22524/57744							3.00																										
		ESI NO : .2006450206							24.00																										
2123	G156974	SAHIL .	1076.00	0.00	15400.00	0.00	0.00	0.00	23.00	12916.00	497.00	571.00			0.00	0.00	0.00	0.00	0.00	0.00	13984.00	15060.00	0.00	264.00	0.00	0.00	0.00	0.00	0.00	2114.00	12946.00				
NA		UMASHANKAR SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				16476.00			5.00													15060.00								2114.00	12946.00				
		PF NO : DL/22524/59227							3.00																										
		ESI NO : 2017096096							26.00																										
2124	G179562	Gaytri .	1241.00	0.00	15400.00	0.00	0.00	0.00	25.00	14903.00	500.00	625.00			0.00	0.00	0.00	0.00	0.00	0.00	16625.00	17866.00	0.00	313.00	0.00	0.00	0.00	0.00	0.00	2401.00	15465.00				
NA		Jyoti Prasad.	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		LADY SECURITY GUARD				16741.00			1.00													17866.00								2401.00	15465.00				
		PF NO : DL/22524/60165							4.00																										
		ESI NO : 1115124402							30.00																										
2125	G183277	NAGA NARAYAN KUMAR	1283.00	0.00	15400.00	0.00	0.00	0.00	27.00	15400.00	497.00	671.00			0.00	0.00	0.00	0.00	0.00	0.00	16568.00	17851.00	0.00	313.00	0.00	0.00	0.00	0.00	0.00	2461.00	15390.00				
NA		VINDSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				16683.00			0.00													17851.00								2461.00	15390.00				
		PF NO : DL/22524/60262							4.00																										
		ESI NO : 2017411854							31.00																										
08-02-2019	15:50:27		372437.00	29118888.00	79444.00	1124.06	26799909.00	76870.00	4221297.00	2118669.00	9935.00388375362.00	15232.00	20152.00	56035.00	230220.00	4416665.00	33958697.00																		
			4503922.00	2263028.00	2300.00	596.00	2271.00	2737731.00	282062.00	269937.00	577762.00	304278.00	0.00	9500.00																					
			688653.00	293185.00		7,828.00		1239376.00	29640.00	4627.00	44700.00	22000.00	41735.00	38850.00																					
						37321557.00	0565.06	2731.21	372437.00																										

**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

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

Year : 2019

January

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions										NetPay	Signature Pay and Payslip Rcvd	
													OTALL	OT	PL	CL	OTALL	OT	CL	PL	OTALL	OT			PL
	OldEmp No	Father Name	HRA	TA	PPA	MOEF	PAID	DA	PFA	PFMENC	TA	SubTotal	Gross	HRAD	ESIE	UD	ABASD	PFE	ESIE	UD	ABASD	PFE	Tdedt	NetPay	Signature Pay and Payslip Rcvd
2126	G185636	MEENU KUMARI	1283.00	15400.00	0.00	26.00	15400.00	0.00	100.00	PFMENC	7150.00	17150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1848.00	2971.00	15462.00	
	NA	MEGHNATH	0.00	0.00	0.00		500.00	650.00	100.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2971.00	15462.00	
		LADY SECURITY GUARD				0.00	500.00	500.00	100.00	PFMENC	500.00	10433.00	10433.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2971.00	15462.00	
						4.00		4.00	1283.00																
						31.00		31.00																	
2127	G185998	KUMUD RANJAN KUMAR	1200.00	15400.00	0.00	25.00	14406.00	621.00	97.00	PFMENC	15524.00	15524.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1729.00	2470.00	14254.00	
	NA		0.00	0.00	0.00		497.00	497.00	97.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2470.00	14254.00	
		SECURITY GUARD				2.00		2.00	1200.00																
						4.00		4.00																	
						29.00		29.00																	
2128	G187941	HIMANI NEGI	1241.00	15400.00	0.00	25.00	14903.00	625.00	97.00	PFMENC	16625.00	16625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1788.00	2901.00	14965.00	
	NA	SURENDRASINGH NEGI	0.00	0.00	0.00		500.00	500.00	97.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2901.00	14965.00	
		LADY SECURITY GUARD				1.00		1.00	1241.00																
						4.00		4.00																	
						30.00		30.00																	
2129	G188065	MRIITUNJAY KUMAR THAKUR	1283.00	15400.00	0.00	27.00	15400.00	671.00	97.00	PFMENC	16568.00	16568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1848.00	2148.00	15703.00	
	NA		0.00	0.00	0.00		497.00	497.00	97.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2148.00	15703.00	
		SECURITY GUARD				0.00		0.00	1283.00																
						4.00		4.00																	
						31.00		31.00																	

										339441.00												47,600.00	291841.00		
										9935.0038446236.00	15232.00	20152.00	56035.00	237433.00	4427155.00	34019081.00									
										996.00	578691.00	304426.00	0.00	9500.00											
										44700.00	23000.00	129335.00	38850.00												