

**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

Salary Period Month **January** Year : **2019**

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**TAJMAHAL HOTEL,**  
 EXTRA MAN SINGH ROAD NEW DELHI, DELHI

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	AOTD	ABASD	PFE	Tdedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No		Father Name	HRA	TA	OTALL	CL	OTALL	OT	PPA	PLMENC	TA	Gross	ESTE	UD	ADV	FRD					
Designation			WA	PPA	CLMENC	LOP	AMRE	ABASE	AHRAE	ATRAE	WA	Gross	ESTE	MISD1	MISD2	MISD3					
						MOEF		APPAAE	MISEL	HDENCASH			FINE								
			Paid Days				OT Hrs/Days		ACAE												
										BONUS											
2130	G002095	Rajesh Kumar	1166.00	14000.00	0.00	26.00	14000.00		4000.00	1500.00	22235.00		0.00	0.00	0.00	1680.00	0.00				
	D25373	RADHESHYAMSHARMA	4000.00	15000.00	0.00	31.00	677.00		500.00	881.00	1000.00		410.00	0.00	0.00	0.00					
		SECURITY GUARD										<b>24401.00</b>					<b>2440.00</b>			<b>21961.00</b>	
		PF NO : DL/22524/33343											Bank : ICICI BANK								
		ESI NO : 2014217931					0.00						A/C No.: 664201501845								
2131	G018540	Manoj Kumar	1166.00	14000.00	0.00	26.00	14000.00		4000.00	1500.00	22235.00		0.00	0.00	0.00	1680.00	0.00				
	D24805	BACHU SINGH	4000.00	15000.00	0.00	31.00	677.00		500.00	881.00	1000.00		410.00	0.00	0.00	0.00					
		SECURITY GUARD										<b>24401.00</b>					<b>2440.00</b>			<b>21961.00</b>	
		PF NO : DL/22524/32092											Bank : ICICI BANK								
		ESI NO : 2014086909					0.00						A/C No.: 072201506912								
2132	G043624	ONKAR SINGH	1166.00	14000.00	0.00	26.00	14000.00		4000.00	1500.00	22235.00		0.00	0.00	0.00	1680.00	0.00				
	NA	BRAJKISHORESINGH	4000.00	15000.00	0.00	31.00	677.00		500.00	881.00	1000.00		410.00	0.00	0.00	0.00					
		SECURITY GUARD										<b>24401.00</b>					<b>2440.00</b>			<b>21961.00</b>	
		PF NO : DL/22524/37687											Bank : ICICI BANK								
		ESI NO : 2014754871					0.00						A/C No.: 164001503449								
2133	G124469	DIMESH SINGH	1166.00	14000.00	0.00	26.00	14000.00		4000.00	1500.00	22235.00		0.00	0.00	0.00	1680.00	0.00				
	NA	RAJENDRA SINGH	4000.00	15000.00	0.00	31.00	677.00		500.00	881.00	1000.00		410.00	0.00	0.00	0.00					
		SECURITY GUARD										<b>24401.00</b>					<b>2440.00</b>			<b>21961.00</b>	
		PF NO : DL/22524/57206											Bank : STATE BANK OF INDIA								
		ESI NO : 2016425454					0.00						A/C No.: 62495871449								
											97604.00										
											97604.00	9,760.00								87844.00	
											9935.00388543840.00	15232.00	20152.00	56035.00	244153.00	4436915.00	34106925.00				
											996.00	580331.00	304426.00	0.00	9500.00						
											7,860.00	44700.00	23000.00	14335.00	38850.00						
											7,860.00	3527.00									
											2731.21	382108.00									
											37477028.00	0810.06									

# 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

Salary Period Month **January** Year : **2019**

TAJMAL HOTEL  
MAN SINGH ROBINER DELHI, DELHI

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	ABASD	PFE	NetPay	Signature Pay and Payslip Rcvd
		OldEmp No	HRA	TA	OTALL	CL	OTALL	OT	PPA	PLMENC			ESIE	UD		
			WA	PPA	CLMENC	LOP	AMRE	ABASE	AHRAE	ATAE	WA		FINE	MISD1	MISD2	MISD3
						MOEF		APPAE	MISEL	HDENCASH						
			Paid Days		OT Hrs/Days											
2134	G001985	Bablu Singh	1166.00	14000.00	0.00	26.00	14000.00	0.00	4000.00	1500.00	22235.00	0.00	0.00	0.00	1680.00	
	D12149	BHOLASINGH	4000.00	1500.00	0.00	4.00	677.00	881.00	500.00		1000.00	410.00	0.00	0.00	0.00	
		SECURITY GUARD	1000.00	500.00	0.00	31.00	677.00	677.00	ACAE		24401.00	0.00	0.00	350.00	0.00	
		PF NO : DL/22524/20698			22166.00					BONUS	677.00					21961.00
		ESI NO : 2012821346						0.00	1166.00							2440.00
2135	G002412	Pradeep Kumar	414.00	14000.00	0.00	9.00	4968.00	532.00	1419.00	0.00	8078.00	0.00	0.00	0.00	596.00	
	D12724	JOKHURAMPADHYAY	4000.00	1500.00	0.00	11.00	177.00	305.00	177.00		355.00	149.00	0.00	0.00	0.00	
		SECURITY GUARD	1000.00	500.00	21414.00	20.00	677.00	677.00	ACAE		8847.00	0.00	0.00	250.00	0.00	
		PF NO : DL/22524/21419							414.00							995.00
		ESI NO : 2013025169						0.00								7852.00
2136	G003327	Babita	1283.00	15400.00	0.00	26.00	15400.00	646.00	17040.00	0.00	17040.00	0.00	0.00	0.00	1848.00	
	D13719	RAMESHCHAND	0.00	0.00	0.00	497.00	497.00	646.00	321.00	0.00	0.00	321.00	0.00	0.00	0.00	
		LADY SECURITY GUARD	0.00	0.00	16683.00	0.00	497.00	497.00	ACAE		18323.00	0.00	0.00	300.00	0.00	
		PF NO : DL/22524/22555														2469.00
		ESI NO : 2013240769						0.00	1283.00							15854.00
2137	G003371	Pritam Singh	828.00	14000.00	0.00	19.00	9935.00	429.00	10364.00	0.00	10364.00	0.00	0.00	0.00	1192.00	
	D13563	SURJEETSINGH	0.00	0.00	0.00	3.00	429.00	429.00	196.00	0.00	0.00	196.00	0.00	0.00	0.00	
		SECURITY GUARD	0.00	0.00	14828.00	9.00	11192.00	11192.00	ACAE		11192.00	0.00	0.00	300.00	0.00	
		PF NO : DL/22524/22590														1688.00
		ESI NO : 2013151300						0.00	828.00							9504.00
08-02-2019	15:50:27		385799.00	29293888.00	79444.00	1411.06	26960321.00	76870.00	4242716.00	2126701.00	9935.00	0.00	0.00	0.00	249469.00	4444507.00
			4527922.00	2272028.00	2300.00	596.00	2271.00	2737731.00	284936.00	278289.00	996.00	581407.00	304426.00	0.00	9500.00	
			694653.00	296385.00		7.872.00	-3853.00	1239376.00	29640.00	3567.00	44700.00	23000.00	15535.00	38850.00		
						0905.06	37552119.00	0905.06	385799.00							



**FORM XVII**

[ SEE RULE 78 (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

**MAJAN SINGH ROJINNEW DEHLI, DEHLI**

**TAJMAHAL HOTEL**

Salary Period Month     **January**     Year :     **2019**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	ESIE	ESTE	UD	ABASD	PFE	NetPay	Tdedt	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	HRA	TA	OTALL	CL	OTALL	OT	PPA	PLMENC			HRAE	CLMENC	WA	MISD1	MISD2	MISD3				
	D25565	Designation	WA	PPA	AMRE	APPAAE	MISEL	HDENCASH	ACAE				WA	FINA	MISD1	MISD2	MISD3					
			MOEF																			
			Paid Days	OT Hrs/Days																		
2142	G009803	SANTOSH KUMAR SINGH	1166.00	14000.00	0.00	26.00	14000.00	0.00	4000.00	1500.00	22845.00	0.00	0.00	0.00	0.00	0.00	1680.00	0.00				
	D25565	PRITHVIPAL SINGH	1000.00	1500.00	0.00	0.00	1500.00	0.00	500.00	881.00	1000.00	0.00	421.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	500.00	0.00	0.00	677.00	0.00	677.00	677.00	25011.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	2451.00	22560.00		
	PF NO : DL/22524/33802			NFH									Bank : ICICI BANK									
	ESI NO : 2014292858			1.00		0.45	1166.00						A/C No. : 054201510446									
2143	G009515	Pawan Kumar	1166.00	14000.00	0.00	26.00	14000.00	0.00	4000.00	1500.00	22235.00	0.00	0.00	0.00	0.00	0.00	1680.00	0.00				
	D20912	RAMBHAGAT	1000.00	1500.00	0.00	0.00	1500.00	0.00	500.00	881.00	1000.00	0.00	410.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	500.00	0.00	0.00	677.00	0.00	677.00	677.00	24401.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	2440.00	21961.00		
	PF NO : DL/22524/29903			NFH									Bank : ICICI BANK									
	ESI NO : 2013819338			1.00		0.00	1166.00						A/C No. : 072201507067									
2144	G009786	Rakesh Kumar	1166.00	14000.00	0.00	26.00	14000.00	0.00	4000.00	1500.00	22168.00	0.00	0.00	0.00	0.00	0.00	1680.00	0.00				
	D20958	BADRIPRASAD	1000.00	1500.00	0.00	0.00	1500.00	0.00	500.00	881.00	1000.00	0.00	409.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	500.00	0.00	0.00	677.00	0.00	677.00	677.00	24334.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	2439.00	21895.00		
	PF NO : DL/22524/30069			NFH									Bank : ICICI BANK									
	ESI NO : 2013828805			1.00		0.45	1166.00						A/C No. : 135901502536									
2145	G014246	Abhay Kumar	1053.00	14000.00	0.00	23.00	12645.00	0.00	3613.00	1355.00	20198.00	0.00	0.00	0.00	0.00	0.00	1517.00	0.00				
	D24574	BRIJ KISHOR PANDEY	1000.00	1500.00	0.00	0.00	1500.00	0.00	452.00	779.00	903.00	0.00	372.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	3.00	500.00	0.00	0.00	677.00	0.00	677.00	677.00	22154.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	2239.00	19915.00		
	PF NO : DL/22524/31618			NFH									Bank : ICICI BANK									
	ESI NO : 2013988400			1.00		0.00	1053.00						A/C No. : 135401506041									
08-02-2019	15:50:27		394638.00	2940588.00	79444.00	1608.06	27066450.00	76870.00	4271619.00	2137540.00	9935.00	0038788746.00	15232.00	20152.00	56035.00	262204.00	4463057.00	34325689.00				
			4557826.00	2283242.00	2300.00	596.00	2271.00	2738951.00	288549.00	284862.00	996.00	584472.00	304426.00	0.00	0.00	9500.00						
			702130.00	300123.00	7,903.00	1239376.00	-3853.00	1176.00	29640.00	34627.00		44700.00	23000.00	18285.00	38850.00							
			2732.11	37725291.00	1140.06	394638.00		2732.11	394638.00													



## 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

MAJAN SINGH ROJINDER DEHLI, DEHRI

TAJMHAL HOTEL

Salary Period	Month	Year	NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
			MAJAN SINGH ROJINDER DEHLI, DEHRI																			
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	AOTD	ABASD	PFE	Signature Pay	NetPay	Tdedt	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	PL	PPA	OT	AMRE	CLMENC	AMRE	APPAR	ABRASE	MISD1	ADVD	MISD2	MISD3	and		
		Total	LOP	AMAE	APPAR	MISEL	ACAE	ACAE	HRENCASH	WA			ESIE	UD	ADVD	RFD						
			MOEF	OT Hrs/Days									FINE	MISD1	MISD2	MISD3						
			Paid Days								BONUS											
2150	G035147	KRISHAN KUMAR TIWARI	1166.00	14000.00	0.00	26.00	14000.00	0.00	4000.00	1500.00	22235.00	24401.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21961.00	
	NA	CHHOTAY LAL TIWARI	1000.00	500.00	0.00	4.00	677.00	0.00	500.00	881.00	1000.00		410.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21961.00	
		SECURITY GUARD				31.00	677.00	0.00		677.00	677.00	24401.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	21961.00	
		PF NO : DL/22524/36038																				
		ESI NO : 2213685556																				
2151	G035516	NEELAM SOLANKI	1283.00	15400.00	0.00	26.00	15400.00	0.00	4000.00	1500.00	17040.00	18223.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15804.00	
	NA	RAMBAROSAY	0.00	0.00	0.00	4.00	497.00	0.00	0.00	0.00	0.00		321.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15804.00	
		LADY SECURITY GUARD				31.00	497.00	0.00		497.00	497.00	18223.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	15804.00	
		PF NO : DL/22524/36193																				
		ESI NO : 2014544350																				
2152	G036448	TUNTUN KUMAR	225.00	13915.00	0.00	27.00	13915.00	0.00	3496.00	2325.00	20612.00	21878.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19445.00	
	NA	SIYARAMSINGH	1041.00	97.00	610.00	0.00	97.00	0.00	97.00	169.00	1041.00		365.00	298.00	0.00	0.00	0.00	0.00	0.00	0.00	19445.00	
		SECURITY GUARD				0.00	97.00	0.00		169.00	1041.00	21878.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	19445.00	
		PF NO : DL/22524/36352																				
		ESI NO : 2014573344																				
2153	G043622	SARVESH KUMAR	865.00	14000.00	0.00	20.00	10387.00	0.00	2968.00	1113.00	16193.00	17800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15955.00	
	NA	NARESHSINGH	1000.00	500.00	0.00	8.00	677.00	0.00	371.00	677.00	742.00		299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15955.00	
		SECURITY GUARD				3.00	677.00	0.00		677.00	742.00	17800.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	15955.00	
		PF NO : DL/22524/37685																				
		ESI NO : 2213455166																				
08-02-2019 15:50:27			37895768.00	1380.06		23.00			865.00													
08-02-2019 15:50:27			402841.00	229518903.00	79444.00	1811.06	27176152.00	76870.00	4298083.00	2148478.00	9935.00	0038968618.00	15232.00	20152.00	56035.00	275368.00	4482052.00	34486666.00	4885322.00	2294567.00	2300.00	
08-02-2019 15:50:27			709171.00	303220.00		596.00	2271.00	2740781.00	291517.00	290759.00	996.00	587505.00	304724.00	0.00	0.00	0.00	9500.00					
08-02-2019 15:50:27						5362.94							44700.00	23000.00	50785.00	38850.00						
08-02-2019 15:50:27			7.934.00			3850.00																
08-02-2019 15:50:27																						
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# 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 ROHINW DEHLI, DEHT

TAJMARAH HOTEL

Salary Period Month **January** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	BASIC	TA	HRA	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AMRD	ESTD	UD	ADVD	ABASD	PFE	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No		FAther Name	HRA	TA	PPA	OTALL	OT	CL	OTALL	OT	PPA	PLMENC			ESIE	MISD1	MISD2	MISD3						
		Designation	WA			AMRE	APPAE	LOP		ABASE	MISEL	HDENCASH	WA		FINE									
			MOEF								ACAE													
			Paid Days				OT Hrs/Days																	
2154	G045562	HARIET EKKA	13.00	15400.00		7452.00		13.00	14000.00	0.00	621.00		7775.00	8396.00	0.00	0.00	0.00	0.00	894.00		1291.00	7105.00		
NA		RAMANUSMAKUL	0.00	0.00				16.00	500.00				0.00		147.00	0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD	15.00	0.00				2.00	677.00	0.00				8396.00	0.00	0.00	250.00	0.00	0.00		1291.00	7105.00		
PF NO :	DL/22524/38006								621.00						Bank : ICICI BANK									
ESI NO :	2014806723								1166.00	0.00					A/C No. : 135401506597									
2155	G045683	UDAI SINGH NARUKA	26.00	14000.00		14000.00		26.00	14000.00	0.00	4000.00	1500.00	22235.00	24401.00	0.00	0.00	0.00	0.00	1680.00		2440.00	21961.00		
NA		BHAGWAN SINGH	0.00	1500.00				4.00	500.00	0.00					410.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	31.00	500.00				31.00	677.00	0.00			1000.00	24401.00	0.00	0.00	350.00	0.00	0.00		2440.00	21961.00		
PF NO :	DL/22524/38036								1166.00	0.00					Bank : ICICI BANK									
ESI NO :	2014806796								4000.00	610.00					A/C No. : 164001502774									
2156	G046990	MITHESH KUMAR SINGH	26.00	14000.00		14000.00		26.00	14000.00	0.00	4000.00	1500.00	22168.00	24334.00	0.00	0.00	0.00	0.00	1680.00		2439.00	21895.00		
NA		ANJANI PRASAD SINGH	0.00	1500.00				4.00	500.00	610.00					409.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	31.00	500.00				31.00	677.00	0.00			1000.00	24334.00	0.00	0.00	350.00	0.00	0.00		2439.00	21895.00		
PF NO :	DL/22524/38268								1166.00	0.45					Bank : ICICI BANK									
ESI NO :	2014841376								4000.00	610.00					A/C No. : 135401506606									
2157	G047668	RAVINDER PODAR	26.00	14000.00		14000.00		26.00	14000.00	0.00	4000.00	1500.00	22168.00	24334.00	0.00	0.00	0.00	0.00	1680.00		2439.00	21895.00		
NA		KARTY NARAYAN PODAR	0.00	1500.00				4.00	500.00	610.00					409.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	31.00	500.00				31.00	677.00	0.00			1000.00	24334.00	0.00	0.00	350.00	0.00	0.00		2439.00	21895.00		
PF NO :	DL/22524/38330								1166.00	0.45					Bank : ICICI BANK									
ESI NO :	6912752918								4000.00	610.00					A/C No. : 072201507929									
08-02-2019	15:50:27								406960.00	27225604.00	79444.00	1902.06	9935.0039050083.00	15232.00	20152.00	56035.00	281302.00	4490661.00	34559422.00					
									4597322.00	2299067.00	2300.00	596.00	588880.00	304724.00	0.00	9500.00								
									712171.00	304720.00	7,948.00	1239376.00	44700.00	23000.00	32085.00	38850.00								
									-3853.00	1176.00	3527.00	406960.00												
									37978287.00	1488.06														

**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

**TAJMAHAL HOTEL,**

**MAJAN SINGH ROBINNEW DELHI , DELHI**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	AOTD	ABASD	PFE	TDebt	NetPay	Signature Pay and Payslip Rcvd			
			January			Year :			2019													
			OldEmp No			Father Name			Designation													
			WAE			PFA			HRA													
			PL			CL			HRAE													
			MOP			APP			MISE1													
			PAID			MISE1			ACAE													
			OT Hrs/Days			ACAE																
2158	6047676	YAGYA PRASAD	1166.00	14000.00	0.00	26.00	14000.00	0.00	4000.00	1500.00	22235.00											
	NA	LIJA NATH	1000.00	500.00	0.00		677.00		500.00	881.00	1000.00											
		SECURITY GUARD	22166.00			0.00				677.00	24401.00						2440.00	21961.00				
		PF NO : DL/22524/38388	NFH			4.00																
		ESI NO : 2213512098	1.00			31.00			1166.00													
2159	6047677	AJAY TRIPATHI	1166.00	14000.00	0.00	26.00	14000.00	0.00	4000.00	1500.00	22168.00											
	NA	LAXMAN TRIPATHI	1000.00	500.00	0.00		677.00		500.00	881.00	1000.00											
		SECURITY GUARD	22166.00			0.00					24334.00						2439.00	21895.00				
		PF NO : DL/22524/38385	NFH			4.00																
		ESI NO : 2213510939	1.00			31.00			1166.00													
2160	6047678	MANOJ KUMAR	1128.00	14000.00	0.00	25.00	13548.00	0.00	2323.00	871.00	19526.00											
	NA	DHRAMPAL SINGH	2400.00	900.00	0.00		677.00		290.00	734.00	581.00											
		SECURITY GUARD	19328.00			1.00					21235.00						2288.00	18947.00				
		PF NO : DL/22524/38321	NFH			4.00																
		ESI NO : 2014878950	1.00			30.00			1128.00													
2161	6047749	SHYAM NARAYAN SINGH	1166.00	14000.00	0.00	26.00	14000.00	0.00	2323.00	871.00	19594.00											
	NA	TEJNARAYAN SINGH	2323.00	871.00	0.00		677.00		290.00	756.00	581.00											
		SECURITY GUARD	19231.00			0.00					21341.00						2344.00	18997.00				
		PF NO : DL/22524/38323	NFH			4.00																
		ESI NO : 2213512028	1.00			31.00			1166.00													
			411586.00	228962303.00	79444.00	2005.06	27281152.00	76870.00	4322729.00	2157720.00	9935.0039141394.00	15232.00	20152.00	56035.00	287968.00	4500172.00	34611222.00					
			4610045.00	2303838.00	2300.00	596.00	2271.00	2743017.00	294597.00	296977.00	996.00	590425.00	304724.00	0.00	9500.00							
			715352.00	306310.00	7,964.00	1239376.00	-3853.00	1176.00	29640.00	3527.00	44700.00	23000.00	53385.00	38850.00								
			38061178.00	1611.06	1611.06	2735.26			411586.00													





## 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

**TALJANMAL HOTEL,**  
MANJ SINGH ROAD NEW DELHI, DELHI

S.No	EmpNo	Employee Name	January	Year :	2019	TALJANMAL HOTEL															Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	Designation	BONUS	HRA	WA	BASIC	OTALL	DA	OTALL	PL	CL	Worked	DA	TA	SubTotal	Gross	AHRAD	ESTD	ADVD	ABASD	PFE	TDebt	NetPay			
																	UD	MISD1	MISD2	MISD3						
			OT Hrs/Days																							
2166	G058310	MUKESH KUMAR	1166.00	14000.00	0.00	0.00	26.00	14000.00	0.00	0.00	26.00	0.00	0.00	0.00	1500.00	22235.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00	0.00		
		MAHAVEERSINGH	1000.00	1500.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	881.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	500.00	0.00	0.00	31.00	677.00	0.00	0.00	31.00	0.00	0.00	677.00	677.00	24401.00	0.00	0.00	0.00	350.00	0.00	2440.00	0.00	21961.00		
			PF NO : DL/22524/40111				Bank : UNION BANK OF INDIA								A/C No. : 343902010013257											
			ESI NO : 2015169854				1.00					1166.00														
2167	G060248	SARVJEET MANI	1166.00	14000.00	0.00	0.00	26.00	14000.00	0.00	0.00	26.00	0.00	0.00	1500.00	22168.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00	0.00	0.00		
		TRIPATHI	1000.00	1500.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00	0.00	0.00	881.00	1000.00	24334.00	0.00	0.00	0.00	0.00	0.00	2439.00	0.00	21895.00		
		SECURITY GUARD	0.00	500.00	0.00	0.00	31.00	677.00	0.00	0.00	31.00	0.00	0.00	677.00	24334.00	0.00	0.00	0.00	0.00	0.00	0.00	2439.00	0.00	21895.00		
			PF NO : DL/22524/40364				Bank : ICICI BANK								A/C No. : 032201514168											
			ESI NO : 2015198361				1.00					1166.00														
2168	G068338	SUSHIL KUMAR	1166.00	14000.00	0.00	0.00	26.00	14000.00	0.00	0.00	26.00	0.00	0.00	1500.00	22845.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00	0.00	0.00		
		RAJENDAR KUMAR	1000.00	1500.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00	0.00	0.00	881.00	1000.00	25011.00	0.00	0.00	0.00	0.00	0.00	2451.00	0.00	22560.00		
		SECURITY GUARD	0.00	500.00	0.00	0.00	31.00	677.00	0.00	0.00	31.00	0.00	0.00	677.00	25011.00	0.00	0.00	0.00	0.00	0.00	0.00	2451.00	0.00	22560.00		
			PF NO : DL/22524/41400				Bank : ICICI BANK								A/C No. : 113201504429											
			ESI NO : 2015366306				1.00					1166.00														
2169	G073463	GURUPADA DAS	1166.00	14000.00	0.00	0.00	26.00	14000.00	0.00	0.00	26.00	0.00	0.00	1500.00	22235.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00	0.00	0.00		
		KANAILAL DAS	1000.00	1500.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00	0.00	0.00	881.00	1000.00	24401.00	0.00	0.00	0.00	0.00	0.00	2440.00	0.00	21961.00		
		SECURITY GUARD	0.00	500.00	0.00	0.00	31.00	677.00	0.00	0.00	31.00	0.00	0.00	677.00	24401.00	0.00	0.00	0.00	0.00	0.00	0.00	2440.00	0.00	21961.00		
			PF NO : DL/22524/42059				Bank : ICICI BANK								A/C No. : 054201519950											
			ESI NO : 2015444271				1.00					1166.00														
08-02-2019	15:50:27		420651.00	27389991.00	79444.00	2204.06	436.00	27389991.00	76870.00	4346729.00	2166720.00	9935.00	9935.00	30152.00	56035.00	301029.00	4518911.00	34798402.00	593403.00	304724.00	0.00	9500.00	44700.00	23000.00	56085.00	38850.00
			721352.00	309310.00	7.994.00	3369.00	4827.00	1239376.00	29640.00	29640.00	4629.00	3467.00	3467.00	1176.00	3369.00	3369.00	3369.00	3369.00	3369.00	3369.00	3369.00	3369.00	3369.00	3369.00	3369.00	3369.00
			38227043.00	1847.06	2736.16	420651.00																				

# 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

MANJ SINGH ROHINW DEHLI, DEHLI

TAJMAHAL HOTEL

Year : 2019

January

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Tdedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	HRA	TA	PPA	CL	OTALL	OT	PPA	PLMENC	TA	ESTE	UD	ABASD	PFE	RFD	MISD3	
NA	MUNNI LAL	LADY SECURITY GUARD	WA	PPA	APPAR	LOP	AMRE	ABASE	AHRAE	MISEL	ACAE	OT Hrs/Days	ACAE	ACAE	ACAE	ACAE	ACAE	ACAE
PF NO	DL/22524/44096	ESI NO	2014761369	2014761369	2014761369	2014761369	2014761369	2014761369	2014761369	2014761369	2014761369	2014761369	2014761369	2014761369	2014761369	2014761369	2014761369	2014761369
2170	G086495	RABINDRA KUMAR	1053.00	14000.00	0.00	23.00	12645.00	0.00	3613.00	1355.00	20198.00	0.00	0.00	0.00	0.00	1517.00	0.00	0.00
NA	BHOLA NATH PANDEY	SECURITY GUARD	4000.00	15000.00	0.00	0.00	677.00	0.00	452.00	779.00	903.00	372.00	0.00	0.00	0.00	0.00	0.00	0.00
PF NO	DL/22524/43559	ESI NO	2015794864	2015794864	2015794864	2015794864	2015794864	2015794864	2015794864	2015794864	2015794864	2015794864	2015794864	2015794864	2015794864	2015794864	2015794864	2015794864
2171	G091300	RAJESH KUMAR	865.00	14000.00	0.00	19.00	10387.00	0.00	1053.00	0.00	11720.00	0.00	0.00	0.00	0.00	1246.00	0.00	0.00
NA	DARSHAN LAL	SECURITY GUARD	0.00	0.00	0.00	0.00	452.00	0.00	0.00	0.00	0.00	221.00	0.00	0.00	0.00	0.00	0.00	0.00
PF NO	DL/22524/44096	ESI NO	2016348465	2016348465	2016348465	2016348465	2016348465	2016348465	2016348465	2016348465	2016348465	2016348465	2016348465	2016348465	2016348465	2016348465	2016348465	2016348465
2172	G099317	PREETI DEVI	1159.00	15400.00	0.00	23.00	13910.00	0.00	865.00	0.00	15475.00	0.00	0.00	0.00	0.00	1669.00	0.00	0.00
NA	MUNNI LAL	LADY SECURITY GUARD	0.00	0.00	0.00	0.00	497.00	0.00	0.00	0.00	0.00	292.00	0.00	0.00	0.00	0.00	0.00	0.00
PF NO	DL/22524/44640	ESI NO	2014761369	2014761369	2014761369	2014761369	2014761369	2014761369	2014761369	2014761369	2014761369	2014761369	2014761369	2014761369	2014761369	2014761369	2014761369	2014761369
2173	G105985	PURAN CHAND JOSHI	1166.00	14000.00	0.00	26.00	14000.00	0.00	4000.00	1500.00	22235.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00
NA	KHILA NAND JOSHI	SECURITY GUARD	4000.00	15000.00	0.00	0.00	677.00	0.00	500.00	881.00	1000.00	410.00	0.00	0.00	0.00	0.00	0.00	0.00
PF NO	DL/22524/45460	ESI NO	2016475467	2016475467	2016475467	2016475467	2016475467	2016475467	2016475467	2016475467	2016475467	2016475467	2016475467	2016475467	2016475467	2016475467	2016475467	2016475467
08-02-2019	15:50:27		424894.00	2315838.00	79444.00	2295.06	27440933.00	76870.00	4354342.00	2169575.00	9935.0039393087.00	15232.00	20152.00	56035.00	307141.00	4527665.00	34865419.00	
			4642045.00	2310310.00	2300.00	596.00	2271.00	2744237.00	298549.00	305991.00	996.00	594698.00	304724.00	0.00	9500.00			
			723352.00	310310.00	8,009.00	1239376.00	-3853.00	1176.00	29640.00	3567.00	44700.00	23000.00	57435.00	38850.00				
			38302686.00	1957.06	2736.16	424894.00												

## 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  
**TAJMAHAL HOTEL,  
MANJ SINGH ROAD NEW DELHI, DELHI**

S.No	EmpNo	Employee Name	January		Year :	Tajmahal Hotel															NetPay	Signature Pay and Payslip Rcvd												
			BASIC	TA		BASIC	TA	OT	DA	OT	DA	HRA	PFA	HRA	PPA	TA	SubTotal	Gross	AHRAD	ESIE			UD	ABASD	PFE	TDEBT								
2174	G139627	KAUSHLESH .	1166.00	14000.00	0.00	0.00	14000.00	0.00	0.00	1500.00	881.00	4000.00	500.00	4000.00	500.00	4000.00	500.00	410.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22235.00	24401.00	2440.00	21961.00				
	NA	UFENDRA SINGH	1000.00	1500.00	0.00	0.00	677.00	0.00	0.00	881.00	0.00	500.00	0.00	500.00	0.00	500.00	0.00	410.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	24401.00	2440.00	21961.00					
		SECURITY GUARD	0.00	500.00	0.00	0.00	677.00	0.00	0.00	677.00	0.00	0.00	0.00	677.00	0.00	677.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24401.00	2440.00	21961.00					
		PF NO : DL/22524/58568		NFH		0.00	1166.00		0.00	1166.00		1166.00		1166.00		1166.00		Bank : ICICI BANK																
		ESI NO : 2016792062		1.00		0.00	1166.00		0.00	1166.00		1166.00		1166.00		1166.00		A/C No. : 347401501067																
2175	G143626	VIMAL DUBE	1166.00	14000.00	0.00	0.00	14000.00	0.00	0.00	1500.00	881.00	4000.00	500.00	4000.00	500.00	4000.00	500.00	410.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22235.00	24401.00	2440.00	21961.00				
	NA	SECURITY GUARD	1000.00	1500.00	0.00	0.00	677.00	0.00	0.00	881.00	0.00	500.00	0.00	500.00	0.00	500.00	0.00	410.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	24401.00	2440.00	21961.00					
		PF NO : DL/22524/58910		NFH		0.00	1166.00		0.00	1166.00		1166.00		1166.00		1166.00		Bank : ICICI BANK																
		ESI NO : 2007112357		1.00		0.00	1166.00		0.00	1166.00		1166.00		1166.00		1166.00		A/C No. : 083101509252																
2176	G148770	SHREE KRISHNA	1166.00	14000.00	0.00	0.00	14000.00	0.00	0.00	1500.00	881.00	4000.00	500.00	4000.00	500.00	4000.00	500.00	410.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22235.00	24401.00	2440.00	21961.00				
	NA	VINAY KUMAR	1000.00	1500.00	0.00	0.00	677.00	0.00	0.00	881.00	0.00	500.00	0.00	500.00	0.00	500.00	0.00	410.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	24401.00	2440.00	21961.00					
		PF NO : DL/22524/58837		NFH		0.00	1166.00		0.00	1166.00		1166.00		1166.00		1166.00		Bank : KOTAK MAHINDRA BANK																
		ESI NO : 2016915972		1.00		0.00	1166.00		0.00	1166.00		1166.00		1166.00		1166.00		A/C No. : 6312314804																
2177	G156094	SHASHIKANT KUMAR	1166.00	14000.00	0.00	0.00	14000.00	0.00	0.00	1500.00	881.00	4000.00	500.00	4000.00	500.00	4000.00	500.00	410.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22235.00	24401.00	2440.00	21961.00				
	NA	RAJENDRA SINGH	1000.00	1500.00	0.00	0.00	677.00	0.00	0.00	881.00	0.00	500.00	0.00	500.00	0.00	500.00	0.00	410.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	24401.00	2440.00	21961.00					
		PF NO : DL/22524/59115		NFH		0.00	1166.00		0.00	1166.00		1166.00		1166.00		1166.00		Bank : ICICI BANK																
		ESI NO : 2016132831		1.00		0.00	1166.00		0.00	1166.00		1166.00		1166.00		1166.00		A/C No. : 629301518378																
08-02-2019 15:50:27			429558.00	27496933.00	79444.00	2399.06	27496933.00	76870.00	4370342.00	2175575.00	9935.00	390549.00	309515.00	309515.00	309515.00	309515.00	309515.00	596338.00	304724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	996.00	9935.00	4537428.00	34953265.00				
			4658045.00	2321838.00	2300.00	596.00	2271.00	2744237.00	300549.00	309515.00	996.00	309515.00	309515.00	309515.00	309515.00	309515.00	309515.00	596338.00	304724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	996.00	9935.00	4537428.00	34953265.00				
			727352.00	312310.00	8.025.00	8.025.00	-3853.00	1176.00	1176.00	1176.00	1176.00	1176.00	1176.00	1176.00	1176.00	1176.00	1176.00	44700.00	23000.00	58835.00	38850.00	38850.00	38850.00	38850.00	38850.00	38850.00	38850.00	38850.00	38850.00	38850.00	38850.00			
			38391350.00	2081.06	38391350.00	2081.06	2736.16	429558.00	429558.00	429558.00	429558.00	429558.00	429558.00	429558.00	429558.00	429558.00	429558.00	44700.00	23000.00	58835.00	38850.00	38850.00	38850.00	38850.00	38850.00	38850.00	38850.00	38850.00	38850.00	38850.00	38850.00	38850.00		

**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

**MAJAN SINGH ROANNEW DELHI, DELHI**

**TAJMAHAL HOTEL**

**Salary Period Month January Year : 2019**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	ESTE	FINE	AOTD	UD	ABASD	PFE	RFD	NetPay	Tdedt	Signature Pay and Payslip Rcvd		
		Father Name	HRA	TA	OTALL	CL	OTALL	OT	PPA	PLMENC			ESIE	MISD1	MISD2	MISD3									
		Designation	WA	PPA	AMRE	LOP	AMRE	APPAAE	MISEL	HDENCASH	WA		ESIE	MISD1	MISD2	MISD3									
			MOEF	Total	OT Hrs/Days	Paid Days	ACAE			BONUS															
2178	G180931	MANOJ KUMAR MEENA	414.00	13963.00	0.00	14.00	7657.00		1928.00	954.00	11698.00	0.00	0.00	0.00	0.00	919.00									
	NA	MANURAMEENA	3516.00	1740.00	0.00				177.00	305.00	545.00	212.00	808.00	0.00	0.00	0.00									
		SECURITY GUARD	994.00	323.00		14.00			ACAE	677.00	12657.00	0.00	0.00	250.00	0.00										
				20950.00		2.00						0.00													
			17.00	NFH		17.00			414.00			0.00													
				1.00																					
2179	G184425	MAIMBAR SINGH	828.00	14000.00	0.00	19.00	9935.00		2839.00	1065.00	14838.00	0.00	0.00	0.00	1192.00										
	NA	RAMANSINGH	4000.00	1500.00	0.00				355.00	644.00	710.00	275.00	944.00	0.00	0.00	0.00									
		SECURITY GUARD	1000.00	500.00		9.00						0.00	0.00	300.00	0.00										
				21828.00		3.00						0.00													
			22.00	NFH		22.00			828.00			0.00													
				1.00																					
2180	G188339	RAJ GANESH	1166.00	14000.00	0.00	26.00	14000.00		4000.00	1500.00	22235.00	0.00	0.00	0.00	1680.00										
	NA	DEVENDRASHARMA	4000.00	1500.00	0.00				500.00	881.00	1000.00	410.00	0.00	0.00	250.00										
		SECURITY GUARD	1000.00	500.00		0.00						0.00	500.00	350.00	0.00										
				22166.00		4.00						0.00													
			31.00	NFH		31.00			1166.00			0.00													
				1.00																					
											1000285.00												108,603.00	891682.00	

431966.00	29902466.00	79444.00	2498.06	27528525.00	76870.00	4379109.00	2179094.00	9935.00	39544125.00	15232.00	20152.00	56035.00	317652.00	4545518.00	34998607.00
4669561.00	2326578.00	2300.00	596.00	2271.00	2744237.00	301581.00	311345.00	996.00	597235.00	306476.00	0.00	9750.00			
730346.00	313633.00		8,034.00	-3853.00	1239376.00	29640.00	3567.00		44700.00	23500.00	59735.00	38850.00			
			2151.06	38456294.00	2736.16	431966.00									