

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 ROBINSON DELHI, DELHI

TAJMAHAL HOTEL

Salary Period Month **April** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	PL	ABASE	PPA	PLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2							
			WA	PPA	Total	LOP	MISB1	MISB1	BONUS	AHRAE	ACAE			MISD3										
			MOEF	Paid Days		OT Hrs/Days																		
2155	G181924	RAHUL SHARMA	299.00	15400.00	0.00	6.00	3593.00	462.00	299.00		154.00	4508.00	4508.00	431.00	79.00	34.00	0.00							
NA	VINODKUMARSHARMA		0.00	0.00	0.00							0.00	0.00	0.00	0.00	100.00								
			15699.00		15699.00								4508.00					644.00	3864.00					
PF NO : DL/22524/60137			Bank : SYNDICATE BANK																					
ESI NO : 2017375470			A/C No. : 90502010161942																					
2156	G182485	KRISHNA MURARI MISHRA	1127.00	14000.00	0.00	25.00	13533.00	583.00	1127.00		583.00	15713.00	15713.00	1624.00	275.00	0.00	0.00							
NA	HARENDRA MISHRA		0.00	0.00	0.00			3.00				0.00	0.00	0.00	0.00	350.00								
			15127.00		15127.00								15713.00					2249.00	13464.00					
PF NO : DL/22524/60241			Bank : ICICI BANK																					
ESI NO : 2017407190			A/C No. : 031301512269																					
2157	G188339	RAJ GANESH	1413.00	16962.00	0.00	26.00	16962.00	735.00	1413.00		735.00	19675.00	19675.00	2035.00	345.00	0.00	0.00							
NA	DEVENDRASHARMA		0.00	0.00	0.00							0.00	0.00	0.00	0.00	350.00								
			18375.00		18375.00								19675.00					2730.00	16945.00					
PF NO : DL/22524/60441			Bank : STATE BANK OF INDIA																					
ESI NO : 2017480089			A/C No. : 37970799015																					
2158	G190075	GULSHAN KUMAR	1166.00	14000.00	0.00	26.00	14000.00	607.00	1166.00		607.00	16240.00	16240.00	1660.00	285.00	1085.00	0.00							
NA	SUBODHSINGH		0.00	0.00	0.00							0.00	0.00	0.00	0.00	350.00								
			15166.00		15166.00								16240.00					3400.00	12840.00					
PF NO : DL/22524/60526			Bank : BANK OF BARODA																					
ESI NO : 2017516159			A/C No. : 05860100024563																					
07-05-2019 09:22:39			38392003.00 9017.25																					
			405516.00 88713.00 0295.25 27313346.00 85386.00 6290980.00 439056.00 9964.0038972248.00313435.00 559560.00 14250.00 885.00 4338601.00 34633647.00																					
			6894387.00 468635.00 300.00 3127338.00 205384.00 336149.00 9750.00 166300.00 19000.00 42421.00																					
			389942.00 221807.00 7,802.00 135061.00 537.00 21000.00																					
			4500.00 405516.00 3131.97																					

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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

MAJAN SINGH ROBINNEW DELHI, DELHI

TAJMAHAL HOTEL

Year : 2019

Salary Period Month April

S.No	EmpNo	Employee Name	BONUS	HRA	WA	BASIC	TA	PPA	DA	OTALL	DA	Worked	PL	CL	OT	PLMENC	ACRE	WA	SubTotal	Gross	PFE	RFD	MISD3	ESIE	FINE	MISD1	MISD2	ADVD	Tdedt	NetPay	Signature Pay and Payslip Rcvd			
										Total	OT	Misc	Misc	Misc	Misc	Misc																		
2159	G190081	NAVIN KUMAR	700.00			14000.00			0.00		8400.00	16.00							9473.00		1008.00				166.00		1297.00	0.00						
NA		CHANDRAKETSINGH	0.00			0.00			0.00		373.00	0.00							0.00		0.00			0.00			300.00							
		SECURITY GUARD	0.00	0.00	0.00	14700.00	12.00	2.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9473.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2771.00	6702.00	0.00	0.00		
		PF NO : DL/22524/60537	Bank : CORPORATION BANK																															
		ESI NO : 6924658231	A/C No.: 053100101070255																															
2160	G190110	BRAJESH KUMAR	1166.00			14000.00			0.00		14000.00	26.00							16240.00		1680.00				285.00		1297.00	0.00						
NA		MUNEENSINGH	0.00			0.00			0.00		607.00	0.00							0.00		0.00			0.00			350.00							
		SECURITY GUARD	0.00	0.00	0.00	15166.00	0.00	4.00	1166.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3612.00	12628.00	0.00	0.00	0.00		
		PF NO : DL/22524/60538	Bank : ICICI BANK																															
		ESI NO : 2017516171	A/C No.: 054201531951																															
2161	G190284	SHIV KUMAR	1166.00			14000.00			0.00		14000.00	26.00							16240.00		1680.00				285.00		1297.00	0.00						
NA		JILEDARSINGH	0.00			0.00			0.00		607.00	0.00							0.00		0.00			0.00			350.00							
		SECURITY GUARD	0.00	0.00	0.00	15166.00	0.00	4.00	1166.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3612.00	12628.00	0.00	0.00	0.00	0.00	
		PF NO : DL/22524/60539	Bank : ICICI BANK																															
		ESI NO : 2017516219	A/C No.: 054201531952																															
2162	G190414	MOHIT KUMAR	894.00			14000.00			0.00		10733.00	20.00							12561.00		1288.00				220.00		0.00	0.00						
NA		RAKESHCHANDRA	0.00			0.00			0.00		467.00	7.00							0.00		0.00			0.00			350.00							
		SECURITY GUARD	0.00	0.00	0.00	14894.00	7.00	3.00	894.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12561.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1858.00	10703.00	0.00	0.00	0.00	
		PF NO : DL/22524/60535	Bank : CORPORATION BANK																															
		ESI NO : 2017516260	A/C No.: 520441025014106																															
		07-05-2019 09:22:39	409442.00	88713.00	0373.25	27360479.00	85386.00	6290980.00	439056.00	9964.00	0039026762.00	9750.00	168300.00	19000.00	43771.00	885.00	4350454.00	34676308.00	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	
			6894387.00	300.00	689.00	250.00	3127338.00	205384.00	338203.00	983.00	9750.00	168300.00	19000.00	43771.00	885.00	4350454.00	34676308.00	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
			389942.00	221807.00	5741.75	7.815.00	135061.00	537.00	21000.00	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	
			38451929.00	9118.25	3131.97	4500.00	409442.00	3131.97	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	

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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 MAHAL HOTEL
MAJAN SINGH ROAD NEW DELHI, DELHI

S.No	EmpNo	Employee Name	Year : 2019													NetPay	Signature Pay and Payslip Rcvd																		
			Bonus	HRA	WA	DA	OTALL	BASIC	DA	OT	HRA	PFA	AHRAE	ACAE	WA			SubTotal	Gross	PFE	RFD	MISD3	ESIE	FINE	UD	ADVD	MISD2	TDebt							
OldEmp No	Father Name	Designation	Total	Worked	OTALL	DA	OTALL	PL	LOP	MIS1	MOEF	Paid Days	OT Hrs/Days	OTALL	TA	FLMENC	ACAE	WA	SubTotal	Gross	Bank	A/C No.	ESIE	FINE	UD	ADVD	MISD2	TDebt	NetPay						
2163	G190446	ANIL KUMAR PANDEY	1166.00	0.00	0.00	14000.00	26.00	0.00	0.00	0.00	0.00	26.00	14000.00	0.00	607.00	0.00	0.00	0.00	16240.00	1680.00	0.00	0.00	285.00	0.00	579.00	0.00	0.00	0.00	16240.00	2894.00	13346.00				
NA	HANSAIPANDEY		0.00	0.00	0.00	467.00	0.00	0.00	0.00	0.00	1166.00	30.00	0.00	0.00	15166.00	0.00	0.00	0.00	16240.00	16240.00	Bank : ALLAHABAD BANK	50480023233	0.00	0.00	0.00	0.00	0.00	350.00	0.00	13346.00					
PF NO :	DL/22524/60516																			16240.00	16240.00	Bank : ALLAHABAD BANK	50480023233							13346.00	13346.00				
ESI NO :	2017516418																																		
2164	G191014	KANHYA LAL	1283.00	0.00	0.00	15400.00	26.00	0.00	0.00	0.00	0.00	26.00	15400.00	0.00	667.00	0.00	0.00	0.00	17863.00	1848.00	0.00	0.00	313.00	0.00	963.00	0.00	0.00	0.00	17863.00	3474.00	14389.00				
NA	RANNARESHWARMA		0.00	0.00	0.00	513.00	0.00	0.00	0.00	0.00	1283.00	30.00	0.00	0.00	16683.00	0.00	0.00	0.00	17863.00	17863.00	Bank : BANK OF BARODA	21228100003250	0.00	0.00	0.00	0.00	0.00	350.00	0.00	14389.00	14389.00				
PF NO :	DL/22524/60502																			17863.00	17863.00	Bank : BANK OF BARODA	21228100003250							14389.00	14389.00				
ESI NO :	2017517527																																		
2165	G191039	MAINUDDIN SHAH	1283.00	0.00	0.00	15400.00	26.00	0.00	0.00	0.00	0.00	26.00	15400.00	0.00	667.00	0.00	0.00	0.00	17863.00	1848.00	0.00	0.00	313.00	0.00	963.00	0.00	0.00	0.00	17863.00	3324.00	14539.00				
NA	SALAMTULLAH		0.00	0.00	0.00	513.00	0.00	0.00	0.00	0.00	1283.00	30.00	0.00	0.00	16683.00	0.00	0.00	0.00	17863.00	17863.00	Bank : STATE BANK OF INDIA	37558432386	0.00	0.00	0.00	0.00	0.00	350.00	0.00	14539.00	14539.00				
PF NO :	DL/22524/60480																			17863.00	17863.00	Bank : STATE BANK OF INDIA	37558432386							14539.00	14539.00				
ESI NO :	2017516513																																		
2166	G191838	GIRDHARI THAKUR	1166.00	0.00	0.00	14000.00	26.00	0.00	0.00	0.00	0.00	26.00	14000.00	0.00	607.00	0.00	0.00	0.00	16240.00	1680.00	0.00	0.00	285.00	0.00	798.00	0.00	0.00	0.00	16240.00	3113.00	13127.00				
NA	BHAGWANTHAKUR		0.00	0.00	0.00	467.00	0.00	0.00	0.00	0.00	1166.00	30.00	0.00	0.00	15166.00	0.00	0.00	0.00	16240.00	16240.00	Bank : STATE BANK OF INDIA	33534848686	0.00	0.00	0.00	0.00	0.00	350.00	0.00	13127.00	13127.00				
PF NO :	DL/22524/60561																			16240.00	16240.00	Bank : STATE BANK OF INDIA	33534848686							13127.00	13127.00				
ESI NO :	2017517629																																		
			414340.00	88713.00	0477.25	27419279.00	85386.00	6290980.00	439056.00	9964.00	9750.00	166300.00	19000.00	45171.00	983.00	9750.00	21000.00																		
			6894387.00	300.00	669.00	250.00	3127338.00	205384.00	340751.00	9750.00	9750.00	166300.00	19000.00	45171.00	983.00	9750.00	21000.00																		
			389942.00	221807.00	5741.75	7,831.00	414340.00	9238.25	38515627.00	9238.25	3131.97																								

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

MANJAN SINGH ROBINSON DELHI, DELHI

TAJMAHAL HOTEL

Year : 2019

Salary Period Month April

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd	
		OldEmp No	HRA	TA	OTALL	CL	OTALL	OT	CLMENC	ABASE	PPA	PLMENC	WA		RFD	FINE	MISD1	MISD2			
		Designation	WA	PPA	Total	LOP	MIS1	BONUS	MIS1	BONUS	AHRAE	ACAE	WA		MISD3						
			MOEF			MOEF															
			Paid Days			Paid Days		OT Hrs/Days													
2179	G003371	Pritam Singh	1413.00	16962.00	0.00	26.00	16962.00	0.00	735.00	1413.00			19675.00	2035.00	345.00	0.00	0.00	0.00			
	D13563	SURJETSINGH	0.00	0.00	0.00		565.00						0.00	0.00	0.00						
		SECURITY GUARD			18375.00								0.00	19675.00						16945.00	
		PF NO : DL/22524/22590																			
		ESI NO : 2013151300						0.00													
2180	G004870	Vijay Sharma	706.00	16962.00	0.00	13.00	8481.00		368.00	706.00			9555.00	1018.00	168.00	0.00	0.00	0.00			
	NA	SIYARAMSHARMA	0.00	0.00	0.00								0.00	0.00	0.00						
		SECURITY GUARD			17668.00								0.00	9555.00						8119.00	
		PF NO : DL/22524/24416																			
		ESI NO : 2013489322						0.00													
2181	G005648	Prakash Singh	770.00	15400.00	0.00	16.00	9240.00		411.00	770.00			10421.00	1109.00	183.00	0.00	0.00	0.00			
	D15856	KAMALISINGH	0.00	0.00	0.00								0.00	0.00	0.00						
		SECURITY GUARD			16170.00								0.00	10421.00						8829.00	
		PF NO : DL/22524/25409																			
		ESI NO : 2013577536						0.00													
2182	G006131	Amresh Kumar	706.00	16962.00	0.00	13.00	8481.00		368.00	706.00			9555.00	1018.00	168.00	0.00	0.00	0.00			
	NA	NAGENDRAPRASAD	0.00	0.00	0.00								0.00	0.00	0.00						
		SECURITY GUARD			17668.00								0.00	9555.00						8119.00	
		PF NO : DL/22524/26093																			
		ESI NO : 2013591366						0.00													
			431071.00	88713.00	0806.25	27620143.00	85386.00	6290980.00	439056.00	9964.00	0039326597.00	00350249.00	565776.00	16092.00	885.00	4402673.00	34923924.00				
			6894387.00	468635.00	300.00	250.00	3127800.00	205384.00	349492.00	983.00	9750.00	168800.00	20000.00	50121.00							
			389942.00	221807.00	7,880.00	135061.00	537.00	21000.00													
			38786892.00	9616.25	3132.42	4500.00	431071.00	3132.42													

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
TAJMARAL HOTEL
MANJAN SINGH ROBINNEW DELHI, DELHI

S.No	EmpNo	Employee Name	BONUS		BASIC		DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payslip Rcvd		
			HRA	WA	TA	PFA										ESIE	UD	ADVD	Tdedt				
Salary Period Month : April Year : 2019																							
			BONUS	HRA	BASIC	TA	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
2183	G007187	Rakesh Pal	1240.00	15400.00	0.00	0.00	0.00	25.00	14887.00				642.00	17282.00	1786.00	303.00	0.00	0.00	0.00	0.00	2439.00	14843.00	
	D16825	RAMLAKHAN	0.00	0.00	0.00	0.00	0.00	0.00	513.00					0.00	0.00	0.00	0.00	0.00	350.00	0.00	14843.00		
		SECURITY GUARD			16640.00			1.00			1240.00				17282.00					2439.00	14843.00		
		PF NO : DL/22524/27628																					
		ESI NO : 2013674127																					
		Bank : ICICI BANK A/C No. : 054201532041																					
Salary Period Month : May Year : 2019																							
2184	G008803	SANTOSH KUMAR SINGH	1366.00	16962.00	0.00	0.00	0.00	25.00	16397.00				707.00	19035.00	1968.00	334.00	0.00	0.00	0.00	0.00	2652.00	16383.00	
	D25565	PRITHVIPAL SINGH	0.00	0.00	0.00	0.00	0.00	0.00	565.00					0.00	0.00	0.00	0.00	0.00	350.00	0.00	16383.00		
		SECURITY GUARD			16328.00			1.00			1366.00				19035.00					2652.00	16383.00		
		PF NO : DL/22524/33802																					
		ESI NO : 2014292858																					
		Bank : ICICI BANK A/C No. : 054201510446																					
Salary Period Month : June Year : 2019																							
2185	G009515	Pawan Kumar	1413.00	16962.00	0.00	0.00	0.00	26.00	16962.00				735.00	19675.00	2035.00	345.00	0.00	0.00	0.00	0.00	2730.00	16945.00	
	D20912	RAMBHAGAT	0.00	0.00	0.00	0.00	0.00	0.00	565.00					0.00	0.00	0.00	0.00	0.00	350.00	0.00	16945.00		
		SECURITY GUARD			16375.00			0.00			1413.00				19675.00					2730.00	16945.00		
		PF NO : DL/22524/29903																					
		ESI NO : 2013819338																					
		Bank : ICICI BANK A/C No. : 072201507067																					
Salary Period Month : July Year : 2019																							
2186	G009786	Rakesh Kumar	1366.00	16962.00	0.00	0.00	0.00	25.00	16397.00				707.00	19035.00	1968.00	334.00	0.00	0.00	0.00	0.00	2652.00	16383.00	
	D20958	BADRIPRASAD	0.00	0.00	0.00	0.00	0.00	0.00	565.00					0.00	0.00	0.00	0.00	0.00	350.00	0.00	16383.00		
		SECURITY GUARD			16328.00			1.00			1366.00				19035.00					2652.00	16383.00		
		PF NO : DL/22524/30069																					
		ESI NO : 2013828805																					
		Bank : ICICI BANK A/C No. : 135901502536																					

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 ROBINNE DELHI, DELHI

TAJMAHAL HOTEL

Year : 2019

Salary Period Month April

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd
		OldEmp No	HRA	TA	OTALL	CL	OTALL	OT	ABASE	BONUS	PPA	PLMENC	WA		RFD	FINE	MISD1	MISD2		
		Designation	WA	PPA	Total	LOP	MISB1	MISB1	MISB1	MISB1	AHRAE	ACAE	WA		MISD3					
			MOEF			MOEF														
			Paid Days			Paid Days														
2187	G014246	Abhay Kumar	1026.00	15400.00	0.00	21.00	12320.00	0.00	539.00	14398.00				1478.00	252.00	0.00	0.00	0.00		
	D24574	BRIJ KISHOR PANDEY	0.00	0.00	0.00		513.00	1026.00						0.00	0.00	500.00	350.00			
		SECURITY GUARD			16426.00									14398.00					2580.00	11818.00
		PF NO : DL/22524/31618																		
		ESI NO : 2013988400																		
		Bank : ICICI BANK																		
		A/C No. : 135401506041																		
2188	G018540	Manoj Kumar	1283.00	15400.00	0.00	26.00	15400.00	0.00	667.00	17863.00				1848.00	313.00	0.00	0.00	0.00		
	D24805	BACHU SINGH	0.00	0.00	0.00		513.00	1283.00						0.00	0.00	0.00	350.00			
		SECURITY GUARD			16683.00									17863.00					2511.00	15352.00
		PF NO : DL/22524/32092																		
		ESI NO : 2014086909																		
		Bank : ICICI BANK																		
		A/C No. : 072201506912																		
2189	G019022	Rajesh Kumar	1413.00	16962.00	0.00	26.00	16962.00	0.00	735.00	19675.00				2035.00	345.00	0.00	0.00	0.00		
	D24939	BALNATH SINGH	0.00	0.00	0.00		565.00	1413.00						0.00	0.00	0.00	350.00			
		SECURITY GUARD			18375.00									19675.00					2730.00	16945.00
		PF NO : DL/22524/32649																		
		ESI NO : 2014124767																		
		Bank : ICICI BANK																		
		A/C No. : 072201507071																		
2190	G022562	Arun Ram	1319.00	16962.00	0.00	24.00	15831.00	0.00	678.00	18393.00				1900.00	322.00	0.00	0.00	0.00		
	D25050	KAPLESHWARAN	0.00	0.00	0.00		565.00	1319.00						0.00	0.00	0.00	350.00			
		SECURITY GUARD			18281.00									18393.00					2572.00	15821.00
		PF NO : DL/22524/32753																		
		ESI NO : 2014122124																		
		Bank : ICICI BANK																		
		A/C No. : 072201507125																		
07-05-2019	09:22:39		441497.00	23047.00	88713.00	1004.25	27745299.00	85386.00	6290980.00	9964.0039471953.00365267.00	568324.00	16092.00	885.00	4423539.00	35048414.00					
			6894387.00	468635.00	300.00	689.00	250.00	3127800.00	205384.00	9750.00	168800.00	20500.00	52921.00							
			389942.00	221807.00	7,911.00	5854.75	4500.00	135061.00	537.00	21000.00										
					3892828.00	9845.25														

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 ROHINW DEHLI, DEHI

TAJMAHAL HOTEL

Salary Period Month **April** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	ABASE	BONUS	PPA	PLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2	TDebt		
			WA	PPA	Total	MOEF	MIS1				ACAE										
			Paid Days			OT Hrs/Days															
2191	G022911	Harendra Singh	812.00	15400.00	0.00	17.00	9753.00					436.00	11001.00	1170.00	193.00	0.00	0.00	0.00			
D25167		RAMDHARSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00	300.00				
		SECURITY GUARD	0.00	0.00	16212.00	11.00		812.00					0.00	11001.00					1663.00		9338.00
PF NO : DL/22524/33026									Bank : ICICI BANK												
ESI NO : 2012578156						0.00			A/C No.: 054201510308												
2192	G035143	KUMOD KUMAR	1413.00	16962.00	0.00	26.00	16962.00					735.00	19675.00	2035.00	345.00	0.00	0.00	0.00			
NA		BAIDHANATH MAHTO	0.00	0.00	0.00								0.00	0.00	0.00	0.00	350.00				
		SECURITY GUARD	0.00	0.00	18375.00	4.00		1413.00					0.00	19675.00					2730.00		16945.00
PF NO : DL/22524/36035									Bank : INDIAN OVERSEAS BANK												
ESI NO : 2014552387						0.00			A/C No.: 179501000004678												
2193	G035147	KRISHAN KUMAR TIWARI	1283.00	15400.00	0.00	26.00	15400.00					667.00	17863.00	1848.00	313.00	0.00	0.00	0.00			
NA		CHHOTY LAL TIWARI	0.00	0.00	0.00								0.00	0.00	0.00	0.00	350.00				
		SECURITY GUARD	0.00	0.00	16683.00	0.00		1283.00					0.00	17863.00					2511.00		15352.00
PF NO : DL/22524/36038									Bank : ICICI BANK												
ESI NO : 2213685556						0.00			A/C No.: 054701506968												
2194	G035516	NEELAM SOLANKI	1366.00	16962.00	0.00	25.00	16397.00					707.00	19035.00	1968.00	334.00	0.00	0.00	0.00			
NA		RAMBHAROSAY	0.00	0.00	0.00								0.00	0.00	0.00	0.00	350.00				
		LADY SECURITY GUARD	0.00	0.00	18328.00	1.00		1366.00					0.00	19035.00					2652.00		16383.00
PF NO : DL/22524/36193									Bank : ICICI BANK												
ESI NO : 2014544350						0.00			A/C No.: 092801504049												
07-05-2019 09:22:39									9964.0039539527.00372288.00 569509.00 16092.00 885.00 4433095.00 35106432.00												
									9750.00 168800.00 20500.00 54271.00 21000.00												

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

MAN SINGH ROBINER DELHI, DELHI

TAJMAHAL HOTEL

Year : 2019

Salary Period Month April

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	ABASE	BONUS	PPA	PLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2	Tdedt	
			MOEF			MOEF														
			Paid Days																	
2199	G047668	RAVINDER PODAR	1413.00	16962.00	0.00	26.00	16962.00	0.00	735.00	19675.00				2035.00	345.00	0.00	0.00	0.00		
NA	KARTI NARAYAN PODAR	SECURITY GUARD	0.00	0.00	0.00	0.00	565.00	1413.00					0.00	0.00	0.00					
			18375.00											19675.00					2730.00	16945.00
			PF NO : DL/22524/38330																	
			ESI NO : 6912752918																	
2200	G047676	YAGYA PRASAD	1413.00	16962.00	0.00	26.00	16962.00	0.00	735.00	19675.00				2035.00	345.00	0.00	0.00	0.00		
NA	LILA NATH	SECURITY GUARD	0.00	0.00	0.00	0.00	565.00	1413.00					0.00	0.00	0.00					
			18375.00											19675.00					2730.00	16945.00
			PF NO : DL/22524/38388																	
			ESI NO : 2213512098																	
2201	G047677	AJAY TRIPATHI	1026.00	15400.00	0.00	21.00	12320.00	0.00	539.00	14398.00				1478.00	252.00	0.00	0.00	0.00		
NA	LAXMAN TRIPATHI	SECURITY GUARD	0.00	0.00	0.00	0.00	513.00	1026.00					0.00	0.00	0.00					
			16426.00											14398.00					2080.00	12318.00
			PF NO : DL/22524/38385																	
			ESI NO : 2213510939																	
2202	G047678	MANOJ KUMAR	1283.00	15400.00	0.00	26.00	15400.00	0.00	667.00	17863.00				1848.00	313.00	0.00	0.00	0.00		
NA	DHRAMPAL SINGH	SECURITY GUARD	0.00	0.00	0.00	0.00	513.00	1283.00					0.00	0.00	0.00					
			16683.00											17863.00					2511.00	15352.00
			PF NO : DL/22524/38321																	
			ESI NO : 2014878950																	
07-05-2019	09:22:39		455419.00	88713.00	1272.25	27912413.00	85386.00	6290980.00	439056.00	9964.0039665186.00385319.00	571711.00	16092.00	885.00	4450978.00	35214208.00					
			6894387.00	468635.00	300.00	3127800.00	205384.00	362170.00	983.00	9750.00	168800.00	20500.00	56921.00							
			389942.00	221807.00	7,951.00	135061.00	455419.00	3132.42	21000.00											
			39136422.00	0153.25																

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, DELHI

TAJMAHAL HOTEL

Salary Period Month **April** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	ABASE	BONUS	PPA	PLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2	Tdedt	
			WA	PPA	Total	LOP	MIS1	MIS1	MIS1	MOEF	OT Hrs/Days	ACAE	WA		MISD3					
2203	G047749	SHYAM NARAYAN SINGH	1283.00	15400.00	0.00	26.00	15400.00	0.00	0.00	1283.00		667.00	17863.00	1848.00	313.00	0.00	0.00	0.00	0.00	15352.00
NA		TEJNARAYAN SINGH	0.00	0.00	0.00	0.00	513.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15352.00
		SECURITY GUARD			16683.00									17863.00					2511.00	15352.00
		PF NO : DL/22524/38323																		
		ESI NO : 2213512028																		
2204	G048242	PURASTAM NATH	1413.00	16962.00	0.00	26.00	16962.00	0.00	0.00	1413.00		735.00	19675.00	2035.00	345.00	0.00	0.00	0.00	0.00	16945.00
NA		KANGALI NATH	0.00	0.00	0.00	0.00	565.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16945.00
		SECURITY GUARD			18375.00									19675.00					2730.00	16945.00
		PF NO : DL/22524/38539																		
		ESI NO : 2014878901																		
2205	G052064	RUPESH RANJAN	1083.00	16962.00	0.00	20.00	13004.00	0.00	0.00	1083.00		565.00	15217.00	1560.00	267.00	0.00	0.00	0.00	0.00	13090.00
NA		RAMGAGARPANDEY	0.00	0.00	0.00	0.00	565.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13090.00
		SECURITY GUARD			18045.00									15217.00					2127.00	13090.00
		PF NO : DL/22524/39138																		
		ESI NO : 2013283014																		
2206	G053487	PALLAVI DEVI	1413.00	16962.00	0.00	26.00	16962.00	0.00	0.00	1413.00		735.00	19675.00	2035.00	345.00	0.00	0.00	0.00	0.00	16945.00
NA		RAM CHANDER CHAUDHARY	0.00	0.00	0.00	0.00	565.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16945.00
		LADY SECURITY GUARD			18375.00									19675.00					2730.00	16945.00
		PF NO : DL/22524/39379																		
		ESI NO : 2015032593																		
			460611.00	88713.00	1370.25	27974741.00	85386.00	6290980.00	439056.00	9964.00	0039737616.00	392797.00	572981.00	16092.00	885.00	4461076.00	35276540.00			
			6894387.00	468635.00	300.00	250.00	3127800.00	205384.00	364872.00	9750.00	166800.00	20500.00	58271.00	21000.00						
			389942.00	221807.00	7,866.00	4500.00	46061.00	3132.42												
			39207900.00	0266.25																

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

TAJMARAH HOTEL

MAN SINGH ROJNNEW DELHI, DELHI

S.No	EmpNo	Employee Name	Salary Period Month										Year	Net Pay	Signature Pay and Payslip Rcvd									
			April		May		June		July		August					SubTotal	Gross	Tdebit						
OldEmp No	BONUS	HRA	TA	PPA	DA	OTALL	Worked	BASIC	DA	OT	ABASE	BONUS	WA	FLMENC	ACAE				RFD	FINE	MISD1	ADVD	MISD2	Net Pay
2207	G056517	ABHA KUMUD LAKRA	1130.00	0.00	0.00	16962.00	21.00	13570.00	0.00	0.00	1130.00	0.00	594.00	594.00	1628.00	0.00	0.00	0.00	278.00	0.00	0.00	15859.00	13603.00	
NA		EMANUELLAKRA	0.00	0.00	0.00	0.00	6.00	565.00	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	15859.00	13603.00	
PF NO :		LADY SECURITY GUARD	0.00	18092.00	0.00	0.00	24.00	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	15859.00	13603.00	
ESI NO :																								
		PF NO : DL/22524/39836																						
		ESI NO : 2015136922																						
2208	G058310	MUKESH KUMAR	1225.00	0.00	0.00	16962.00	23.00	14700.00	0.00	0.00	0.00	0.00	650.00	650.00	1764.00	0.00	0.00	0.00	300.00	0.00	0.00	17140.00	14726.00	
NA		MAHAVEERSINGH	0.00	0.00	0.00	0.00	4.00	565.00	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	17140.00	14726.00	
PF NO :		SECURITY GUARD		18187.00	0.00	0.00	26.00	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	17140.00	14726.00	
ESI NO :																								
		PF NO : DL/22524/40111																						
		ESI NO : 2015169854																						
2209	G060248	SARVJEET MANI	1413.00	0.00	0.00	16962.00	26.00	16962.00	0.00	0.00	0.00	0.00	735.00	735.00	2035.00	0.00	0.00	0.00	345.00	0.00	0.00	19675.00	16945.00	
NA		SURENDRA MANI	0.00	0.00	0.00	0.00	0.00	565.00	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	19675.00	16945.00	
PF NO :		SECURITY GUARD		18375.00	0.00	0.00	30.00	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	19675.00	16945.00	
ESI NO :																								
		PF NO : DL/22524/40364																						
		ESI NO : 2015198361																						
2210	G068338	SUSHIL KUMAR	1319.00	0.00	0.00	16962.00	24.00	15831.00	0.00	0.00	0.00	0.00	678.00	678.00	1900.00	322.00	0.00	0.00	322.00	0.00	0.00	18393.00	15821.00	
NA		RAJENDAR KUMAR	0.00	0.00	0.00	0.00	2.00	565.00	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	18393.00	15821.00	
PF NO :		SECURITY GUARD		18281.00	0.00	0.00	28.00	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	18393.00	15821.00	
ESI NO :																								
		PF NO : DL/22524/41400																						
		ESI NO : 2015366306																						
			465698.00	88713.00	1464.25	28035804.00	85386.00	6290980.00	439056.00	9964.00	3127800.00	205384.00	367529.00	9750.00	166800.00	20500.00	59671.00	0.00	0.00	0.00	0.00	0.00	983.00	21000.00
			6894387.00	468635.00	300.00	250.00	7,980.00	135061.00	465698.00	3132.42	389942.00	221807.00	39280835.00	0374.25	885.00	4471048.00	885.00	4471048.00	35337635.00	0.00	0.00	0.00	35337635.00	35337635.00

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 ROBINSON DELHI, DELHI

Salary Period Month **April** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	PL	ABASE	PPA	PLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2		
			WA		Total	LOP	MISB1	MISB2	BONUS	AHRAE	ACAE			MISD3				NetPay	
			MOEF		Paid Days													Tdebit	
2211	G073463	GURUPADA DAS	1225.00	16962.00	0.00	23.00	14700.00	650.00				17140.00	1764.00	300.00	0.00	0.00	0.00	14726.00	
	NA	KANAILAL DAS	0.00	0.00	0.00		565.00					0.00	0.00	0.00				2414.00	
		SECURITY GUARD			18187.00	4.00		1225.00											14726.00
		PF NO : DL/22524/42059	3.00																
		ESI NO : 2015442271	26.00																
2212	G086495	RABINDRA KUMAR	1283.00	15400.00	0.00	26.00	15400.00	667.00				17863.00	1848.00	313.00	0.00	0.00	0.00	14852.00	
	NA	BHOLA NATH PANDEY	0.00	0.00	0.00		513.00					0.00	0.00	0.00				3011.00	
		SECURITY GUARD			16683.00	0.00		1283.00											14852.00
		PF NO : DL/22524/43559	4.00																
		ESI NO : 2015794864	30.00																
2213	G091300	RAJESH KUMAR	1413.00	16962.00	0.00	26.00	16962.00	735.00				19675.00	2035.00	345.00	0.00	0.00	0.00	16945.00	
	NA	DARSHAN LAL	0.00	0.00	0.00		565.00					0.00	0.00	0.00				2730.00	
		SECURITY GUARD			18375.00	0.00		1413.00											16945.00
		PF NO : DL/22524/44096	4.00																
		ESI NO : 2016348465	30.00																
2214	G105985	PURAN CHAND JOSHI	1283.00	15400.00	0.00	26.00	15400.00	667.00				17863.00	1848.00	313.00	0.00	0.00	0.00	15352.00	
	NA	KHILA NAND JOSHI	0.00	0.00	0.00		513.00					0.00	0.00	0.00				2511.00	
		SECURITY GUARD			16683.00	0.00		1283.00											15352.00
		PF NO : DL/22524/45460	4.00																
		ESI NO : 2016475467	30.00																

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

MANJAN SINGH ROANNEW DELHI, DELHI

TAJMAHAL HOTEL

Year : 2019

Salary Period Month April

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OTALL	DA	OT	DA	HRA	PPA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd
		OldEmp No	HRA	TA	OTALL	CL	OTALL	OT	PL	CLMENC	ABASE	ABASE	AHRAE	ACAE	WA			RFD	FINE	MISD1	MISD2		
			WA	PPA	Total	LOP	MIS1	BONUS	MOEF	OT Hrs/Days								MISD3					
2215	G124469	DIVESH SINGH	1413.00	16962.00	0.00	26.00	16962.00	0.00	735.00	19675.00	0.00	0.00	2035.00	345.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00		
	NA	RAJENDRA SINGH	0.00	0.00	0.00	0.00	565.00	1413.00															
		SECURITY GUARD			18375.00												19675.00						16945.00
		PF NO : DL/22524/57206																					
		ESI NO : 2016425454																					
2216	G139627	KAUSHLESH	1283.00	15400.00	0.00	26.00	15400.00	0.00	667.00	17863.00	0.00	0.00	1848.00	313.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00		
	NA	UPENDRA SINGH	0.00	0.00	0.00	0.00	513.00	1283.00															
		SECURITY GUARD			16683.00												17863.00						15352.00
		PF NO : DL/22524/58568																					
		ESI NO : 2016792062																					
2217	G143626	VIMAL DUBE	1283.00	15400.00	0.00	26.00	15400.00	0.00	667.00	17863.00	0.00	0.00	1848.00	313.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00		
	NA	SECURITY GUARD			16683.00																		
		PF NO : DL/22524/58910																					
		ESI NO : 2007112357																					
2218	G148770	SHREE KRISHNA	1069.00	15400.00	0.00	22.00	12833.00	0.00	565.00	14980.00	0.00	0.00	1540.00	263.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00		
	NA	VINAY KUMAR	0.00	0.00	0.00	0.00	513.00	1069.00															
		SECURITY GUARD			16469.00												14980.00						12827.00
		PF NO : DL/22524/58837																					
		ESI NO : 2016915972																					
			475950.00	88713.00	1665.25	28158861.00	85386.00	6290980.00	439056.00	9964.00	399951605.00	44890.00	576731.00	16092.00	885.00	4491619.00	3545986.00						
			6894387.00	300.00	689.00	250.00	3127800.00	205384.00	372882.00	983.00	9750.00	166800.00	21000.00	62471.00									
			389942.00	221807.00	5934.75		135061.00	537.00															
					8,010.00	4500.00	475950.00	3132.42															
			07-05-2019	09:22:39	39418973.00	0605.25																	

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
TAJMARAH HOTEL
MAN SINGH ROBINSON DELHI, DELHI

Salary Period Month **April** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OTALL	PL	CL	MIS1	MIS2	MIS3	MIS4	MIS5	MIS6	MIS7	MIS8	MIS9	MIS10	MIS11	MIS12	SubTotal	Gross	PFE	RFD	MISD3	ADVD	UD	ADVD	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd								
2219	G156094	SHASHIKANT KUMAR	1283.00	15400.00	0.00	26.00	15400.00	0.00	17863.00															17863.00	1848.00	0.00	0.00	313.00	0.00	0.00	0.00	0.00	0.00	0.00	17863.00	15352.00							
	NA	RAJENDRA SINGH	0.00	0.00	0.00	0.00	513.00		667.00															0.00	0.00	0.00																	
		SECURITY GUARD	16683.00			0.00																			17863.00									2511.00	15352.00								
		PF NO : DL/22524/59115				4.00																																					
		ESI NO : 201612831	30.00	0.00		30.00	0.00	0.00																																			
2220	G164760	SUNIL KUMAR	972.00	14583.00	0.00	21.00	11666.00		13616.00															13616.00	1400.00	0.00	0.00	239.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1400.00	10879.00				
	NA	RAMAKANTAR YADAV	0.00	0.00	0.00	0.00	467.00		511.00															0.00	0.00	0.00	1000.00	0.00	100.00														
		SECURITY GUARD	15555.00			6.00																			13616.00										2739.00	10879.00							
		PF NO : DL/22524/59617	3.00			3.00																																					
		ESI NO : 2017165421	24.00	0.00		24.00	0.00	0.00																																			
2221	G166695	VIKASH .	770.00	15400.00	0.00	16.00	9240.00		10421.00															10421.00	1109.00	0.00	0.00	183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1109.00	8329.00		
	NA	RAMPAL	0.00	0.00	0.00	0.00	411.00		411.00															0.00	0.00	0.00	500.00	0.00	300.00														
		SECURITY GUARD	16170.00			12.00																			10421.00											2092.00	8329.00						
		PF NO : DL/22524/59592	2.00			2.00																																					
		ESI NO : 2017167336	18.00	0.00		18.00	0.00	0.00																																			
2222	G169437	RENU .	1366.00	16962.00	0.00	25.00	16397.00		19038.00															19038.00	1968.00	0.00	0.00	334.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1968.00	16386.00	
	NA	JAIVEER	0.00	0.00	0.00	0.00	565.00		707.00															0.00	0.00	0.00	0.00	0.00	350.00														
		SECURITY GUARD	18328.00			1.00																			19038.00												2652.00	16386.00					
		PF NO : DL/22524/59773	4.00			4.00																																					
		ESI NO : 2017211355	29.00	0.00		29.00	0.00	0.00																																			
		480341.00080941384.00	88713.00	1793.25		85386.00	28211564.00		9964.0040012543.00421215.00															9964.0040012543.00421215.00	577800.00	16092.00	885.00	4501613.00	885.00	4501613.00	885.00	4501613.00	885.00	4501613.00	885.00	4501613.00	885.00	4501613.00	885.00	4501613.00	885.00	4501613.00	35510930.00
		6894387.00	300.00	689.00		250.00	3127800.00		375178.00															9750.00	170300.00	21000.00	63571.00																
		389942.00	221807.00	5953.75		8,023.00	135064.00		21000.00															21000.00																			
			39485709.00	0706.25		480341.00	3132.42																																				

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 ROBINW DELHI, DELHI

Year : 2019

TAJMHAL HOTEL

April

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	ABRASE	BONUS	PPA	PLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2	Tdedt			
			WA		Total	LOP	MISB1				AHRAE	ACAE										
			MOEF		Paid Days																	
2223	G180931	MANOJ KUMAR MEENA	1283.00	15400.00	0.00	26.00	15400.00	0.00	1848.00	313.00	0.00	667.00	17863.00	1848.00	0.00	0.00	0.00	0.00	0.00	15352.00		
NA		MANURAMEENA	0.00	0.00	0.00		513.00	1283.00					0.00						2511.00			
		SECURITY GUARD			16683.00									17863.00								
		PF NO : DL/22524/60136																				
		ESI NO : 2017375462																				
Bank : UCO BANK A/C No. : 01200110036587																						
2224	G181108	KARAN BAHADUR SINGH	809.00	15327.00	0.00	17.00	9707.00	0.00	1165.00	192.00	0.00	434.00	10950.00	1165.00	0.00	0.00	0.00	0.00	0.00	9254.00		
NA		GOKARANSTINGH	0.00	0.00	0.00			809.00					0.00									
		SECURITY GUARD			16136.00									10950.00								
		PF NO : DL/22524/60161																				
		ESI NO : 2017375443																				
Bank : STATE BANK OF INDIA A/C No. : 35100828102																						
																			176,242.00	949002.00		
																			1125244.00			