

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 Samata Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MANJ SINGH ROBINER DELHI, DEHI

TAJMALHOTEL

Year: 2019

Month: May

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd								
		Father Name	DA	HRA	TA	CL	OTALL	OT	PPA	FLMENC			OT	MISD1	MISD2	MISD3											
Designation			OTALL	WA	Total	PL	CLMENC	ABASE	AHRAE	ACAE	WA		MIS1														
Paid Days			MIS1			WFHP	MISE1	NFHP	BONUS																		
						OT Hrs/Days		HDENCASH					Bank														
2174	G188339	RAJ GANESH	775.00	0.00	16962.00	15.00	9302.00			410.00	10487.00	1116.00	184.00	0.00	0.00	0.00											
NA		DEVENDRASHARMA	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00												
PF NO	: DL/22524/60441		17737.00			14.00			775.00			10487.00					1600.00	8887.00									
ESI NO	: 2017480089					2.00																					
		SECURITY GUARD	17.00			30.00					0.00																
2175	G190075	GULSHAN KUMAR	1091.00	0.00	13858.00	26.00	13411.00		147.00	588.00	15708.00	1609.00	275.00	0.00	0.00	0.00											
NA		SUBODHSINGH	0.00	152.00	0.00						9.00	0.00	0.00	350.00	0.00												
PF NO	: DL/22524/60526		15110.00			1.00			1091.00			15717.00					2234.00	13483.00									
ESI NO	: 2017516159					4.00																					
		SECURITY GUARD	30.00			0.00					0.00																
2176	G190081	NAVIN KUMAR	715.00	0.00	14000.00	17.00	8581.00			384.00	9680.00	1030.00	170.00	0.00	0.00	0.00											
NA		CHANDRAKETSINGH	0.00	0.00	0.00						0.00	0.00	0.00	300.00	0.00												
PF NO	: DL/22524/60537		14715.00			12.00			715.00			9680.00					1500.00	8180.00									
ESI NO	: 6924658231					2.00																					
		SECURITY GUARD	19.00			0.00					0.00																
2177	G190284	SHIV KUMAR	1166.00	0.00	14000.00	27.00	14000.00			610.00	16228.00	1660.00	284.00	0.00	0.00	0.00											
NA		JILEDARSINGH	0.00	0.00	0.00						0.00	0.00	0.00	350.00	0.00												
PF NO	: DL/22524/60539		15166.00			0.00			1166.00			16228.00					2314.00	13914.00									
ESI NO	: 2017516219					4.00																					
		SECURITY GUARD	31.00			0.00					0.00																
07-06-2019	11:38:07	38852251.00		0576.19		3441.76		7501.00		237455.00		10872.00		29396.00		22500.00		41102.00		23100.00		600.00		4232766.00		35488214.00	

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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MANJ SINGH ROBINSON DELHI, DELHI

TAJMARAL HOTEL

Year : 2019

May

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	NAME & ADDRESS OF PRINCIPAL EMPLOYER			
																					MISD1	MISD2	MISD3	MANJ SINGH ROBINSON DELHI, DELHI
OldEmp No	Father Name	Designation	DA	HRA	WA	OTALL	CL	PL	ABASE	PFHP	ACAE	WA	OT	MISE1	MISE2	MISE3	WDENCASH	Bank	A/C No.	Signature Pay and Payslip Rcvd	NAME & ADDRESS OF PRINCIPAL EMPLOYER			
2178	G190414	MOHIT KUMAR	978.00	0.00	14000.00	23.00	11742.00	519.00	13691.00	1409.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11692.00	MANJ SINGH ROBINSON DELHI, DELHI			
NA	NA	RAKESHCHANDRA	0.00	0.00	0.00	0.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11692.00	TAJMARAL HOTEL			
PF NO	DL/22524/60535	SECURITY GUARD	14978.00	0.00	14000.00	5.00	11742.00	978.00	13691.00	1409.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11692.00	MANJ SINGH ROBINSON DELHI, DELHI			
ESI NO	2017516260		26.00	3.00	14978.00	31.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11692.00	TAJMARAL HOTEL			
2179	G190446	ANIL KUMAR PANDEY	1166.00	0.00	14000.00	27.00	14000.00	452.00	16680.00	1680.00	292.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13836.00	MANJ SINGH ROBINSON DELHI, DELHI			
NA	NA	HANSIAPANDEY	0.00	0.00	0.00	0.00	452.00	1166.00	16680.00	1680.00	292.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13836.00	TAJMARAL HOTEL			
PF NO	DL/22524/60516	SECURITY GUARD	15166.00	0.00	14000.00	4.00	14000.00	0.00	16680.00	1680.00	292.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13836.00	MANJ SINGH ROBINSON DELHI, DELHI			
ESI NO	2017516418		31.00	0.50	15166.00	31.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13836.00	TAJMARAL HOTEL			
2180	G191014	KANHYA LAL	1283.00	0.00	15400.00	27.00	15400.00	671.00	17851.00	1848.00	313.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15340.00	MANJ SINGH ROBINSON DELHI, DELHI			
NA	NA	RAMANRESHSHARMA	0.00	0.00	0.00	0.00	497.00	1283.00	17851.00	1848.00	313.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15340.00	TAJMARAL HOTEL			
PF NO	DL/22524/60502	SECURITY GUARD	16683.00	0.00	15400.00	0.00	15400.00	0.00	17851.00	1848.00	313.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15340.00	MANJ SINGH ROBINSON DELHI, DELHI			
ESI NO	2017517527		31.00	0.00	16683.00	31.00	497.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15340.00	TAJMARAL HOTEL			
2181	G191039	MAINUDDIN SHAH	1241.00	0.00	15400.00	26.00	14903.00	646.00	17287.00	1788.00	303.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14846.00	MANJ SINGH ROBINSON DELHI, DELHI			
NA	NA	SALAMTULLAH	0.00	0.00	0.00	0.00	497.00	1241.00	17287.00	1788.00	303.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14846.00	TAJMARAL HOTEL			
PF NO	DL/22524/60480	SECURITY GUARD	16641.00	0.00	15400.00	1.00	14903.00	0.00	17287.00	1788.00	303.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14846.00	MANJ SINGH ROBINSON DELHI, DELHI			
ESI NO	2017516513		30.00	0.00	16641.00	30.00	497.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14846.00	TAJMARAL HOTEL			
420055.00	75011.00	0030412905.00	1355.19	27343573.00	86267.00	6296170.00	429484.00	9935.00	39786491.00	00324891.00	587338.00	37842.00	600.00	4242563.00	35553928.00									
90573.00	6850267.00	455230.00	761.00	223.00	3350403.00	211639.00	343428.00	29396.00	23000.00	15524.00	23100.00													
300.00	385019.00	226359.00	6916.81	226359.00	238787.00	95759.00	420055.00	10872.00																
			7,825.00	14966.00	7501.00	237455.00																		
07-06-2019	11:38:07		38915719.00	0694.19																				

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Name of contractor
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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MANJ SINGH ROANNEW DELHI, DELHI

TAJMHAL HOTEL

Year : 2019

Salary Period Month May

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	DA	HRA	TA	CL	OTALL	PL	ABASE	PPA	PLMENC	WA		FINE	MISD1	MISD2	MISD3			
		Designation	OTALL	WA	Total	LOP	MISE1	NFHP	BONUS	BONUS	ACAE		ITAX							
			MOEF			WEEK			HDENCASH											
			Paid Days					OT Hrs/Days												
2182	G191838	GIRDHARI THAKUR	1166.00	0.00	14000.00	27.00	14000.00				610.00	16228.00	1680.00	0.00	284.00	0.00	0.00	0.00		
	NA	BHAGWANTHAKUR	0.00	0.00	0.00		452.00					0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			15166.00					1166.00			16228.00					2314.00	13914.00	
		PF NO : DL/22524/60561																		
		ESI NO : 2017517629																		
Bank : STATE BANK OF INDIA A/C No. : 33534848686																				
2183	G192012	ARVIND KUMAR	1283.00	0.00	15400.00	27.00	15400.00				671.00	17851.00	1848.00	0.00	313.00	1021.00	0.00	0.00		
	NA	JILEDARSINGH	0.00	0.00	0.00		497.00					0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			16683.00					1283.00			17851.00					3532.00	14319.00	
		PF NO : DL/22524/60518																		
		ESI NO : 2017516744																		
Bank : STATE BANK OF INDIA A/C No. : 31043146473																				
2184	G192044	UMESH CHANDRA	828.00	0.00	14000.00	19.00	9835.00				429.00	11192.00	1192.00	0.00	196.00	405.00	0.00	0.00		
	NA	KHIMANNAND	0.00	0.00	0.00							0.00	0.00	0.00	0.00	300.00	0.00			
		SECURITY GUARD			14828.00					828.00			11192.00					2093.00	9099.00	
		PF NO : DL/22524/60563																		
		ESI NO : 2017517643																		
Bank : PUNJAB NATIONAL BANK A/C No. : 4727000100053586																				
2185	G192777	JEETENDRA GAUTAM	1159.00	0.00	15400.00	24.00	13910.00				596.00	16162.00	1669.00	0.00	283.00	0.00	0.00	0.00		
	NA	NANDRAM	0.00	0.00	0.00		497.00					0.00	0.00	0.00	0.00	350.00	0.00			
		HEAD GUARD			16559.00					1159.00			16162.00					2302.00	13860.00	
		PF NO : DL/22524/60494																		
		ESI NO : 2017516758																		
Bank : ICICI BANK A/C No. : 054201532021																				
424491.00	75011.00	0030471705.00	1452.19	27396618.00	86267.00	6296170.00	429484.00	9935.00	39847924.00	331280.00	588414.00	39266.00	600.00	4252804.00	35595120.00					
90573.00	6850267.00	455230.00	761.00	223.00	3350403.00	211639.00	345734.00	98.00	29396.00	23000.00	16874.00	23100.00								
300.00	385019.00	226359.00	6928.81	226359.00	238787.00	95759.00														
			7.840.00	14966.00	7501.00	424491.00														
			0806.19	38978955.00	0806.19	3442.26														

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TAJMAHAL HOTEL

Year : **2019**

Salary Period Month **May**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	DA	HRA	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD1	MISD2	MISD3					
		Designation	OTALL	WA	Total	PL	CLMENC	ABASE	AHRAE	ACRE			ITAX								
			MOEF			LOP	MISE1	NFHP	BONUS												
			Paid Days	OT Hrs/Days					HDENCASH												
2186	G194057	NEERAJ KUMAR DUBEY	1241.00	0.00	15400.00	26.00	14903.00			646.00	17287.00	1788.00	0.00	303.00	729.00	0.00					
	NA	JAYSHANKARDEUBEY	0.00	0.00	0.00		497.00				0.00	0.00	0.00	0.00	350.00	0.00					
		SECURITY GUARD	1.00		16641.00				1241.00			17287.00					3170.00			14117.00	
	PF NO : DL/22524/60590		4.00																		
	ESI NO : 2017552385		30.00	0.00																	
Bank : AXIS BANK A/C No. : 918010052010380																					
2187	G195329	JIYA TOPPO	1367.00	0.00	16962.00	26.00	16415.00			711.00	19040.00	1970.00	0.00	334.00	0.00	0.00					
	NA	JUWELTOPPO	0.00	0.00	0.00		547.00				0.00	0.00	0.00	0.00	350.00	0.00					
		LADY SECURITY GUARD	1.00		18329.00				1367.00			19040.00						2654.00			16386.00
	PF NO : DL/22524/60588		4.00																		
	ESI NO : 2017552507		30.00	0.00																	
Bank : IDBI BANK A/C No. : 0192104000156622																					
2188	G068338	SUSHIL KUMAR	1413.00	0.00	16962.00	27.00	16962.00			739.00	19661.00	2035.00	0.00	345.00	0.00	0.00					
	NA	RAJENDAR KUMAR	0.00	0.00	0.00		547.00				0.00	0.00	0.00	0.00	350.00	0.00					
		SECURITY GUARD	0.00		18375.00				1413.00			19661.00						2730.00			16931.00
	PF NO : DL/22524/41400		4.00																		
	ESI NO : 2015366306		31.00	0.00																	
Bank : ICICI BANK A/C No. : 113201504429																					
2189	G073463	GURUPADA DAS	729.00	0.00	16962.00	14.00	8755.00			383.00	9867.00	1051.00	0.00	173.00	0.00	0.00					
	NA	KANAILAL DAS	0.00	0.00	0.00						0.00	0.00	0.00	0.00	300.00	0.00					
		SECURITY GUARD	15.00		17691.00				729.00			9867.00						1524.00			8343.00
	PF NO : DL/22524/42059		2.00																		
	ESI NO : 2015442271		16.00	0.00																	
Bank : ICICI BANK A/C No. : 054201519950																					
429241.00	75011.00	0030537991.00	15451.19	27453853.00	86267.00	6296170.00	429484.00	9935.00	39913779.00	00338124.00	589569.00	39997.00	600.00	4262882.00	35650897.00						
90573.00	6850267.00	455230.00	761.00	223.00	3350403.00	211639.00	348213.00	98.00	29396.00	23000.00	18224.00	23100.00									
300.00	385019.00	226359.00	6945.81	226359.00	238787.00	95759.00															
			7,854.00	14966.00	7501.00	42741.00															
			3442.26	39049991.00	0913.19																

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OldEmp No	Father Name	Designation	DA	HRA	WA	CL	OTALL	OT	PPA	PLMENC	WA	WA	ACRE	MISD1	MISD2	MISD3			
			OTALL	WA	Total	PL	MISE1	ABASE	BONUS	ACRE		ITAX							
			MOEF	Paid Days		OT Hrs/Days		HDENCASH											
2190	G086495	RABINDRA KUMAR	1200.00	0.00	15400.00	25.00	14406.00	0.00	14406.00	621.00	16724.00	1729.00	293.00	0.00	0.00	0.00	0.00		
NA	BOHRA NATH PANDEY		0.00	0.00	0.00	497.00	0.00	0.00	1200.00	0.00	16724.00	0.00	0.00	350.00	0.00	0.00	2372.00	14352.00	
PF NO :	DL/22524/43559	SECURITY GUARD	2.00	0.00	16600.00	4.00	0.00	0.00	0.00	0.00	16724.00	16724.00	0.00	0.00	0.00	0.00	2372.00	14352.00	
ESI NO :	2015794864		29.00	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	
					Bank : DENA BANK		A/C No. : 128010037642												
2191	G091300	RAJESH KUMAR	1413.00	0.00	16962.00	27.00	16962.00	0.00	16962.00	739.00	19661.00	2035.00	345.00	0.00	0.00	0.00	0.00		
NA	DARSHAN LAL		0.00	0.00	0.00	547.00	0.00	0.00	1413.00	0.00	19661.00	0.00	0.00	350.00	0.00	0.00	2730.00	16931.00	
PF NO :	DL/22524/44096	SECURITY GUARD	0.00	0.00	18375.00	4.00	0.00	0.00	0.00	0.00	19661.00	19661.00	0.00	0.00	0.00	0.00	2730.00	16931.00	
ESI NO :	2016348465		31.00	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	
					Bank : ICICI BANK		A/C No. : 628201511934												
2192	G105985	PURAN CHAND JOSHI	1241.00	0.00	15400.00	26.00	14903.00	0.00	14903.00	646.00	17287.00	1788.00	303.00	0.00	0.00	0.00	0.00		
NA	KHILA NAND JOSHI		0.00	0.00	0.00	497.00	0.00	0.00	1241.00	0.00	17287.00	0.00	0.00	350.00	0.00	0.00	2441.00	14846.00	
PF NO :	DL/22524/45460	SECURITY GUARD	1.00	0.00	16641.00	4.00	0.00	0.00	0.00	0.00	17287.00	17287.00	0.00	0.00	0.00	0.00	2441.00	14846.00	
ESI NO :	2016475467		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	0.00	
					Bank : STATE BANK OF INDIA		A/C No. : 32817459051												
2193	G124469	DIMESH SINGH	1276.00	0.00	16962.00	24.00	15321.00	0.00	15321.00	657.00	17801.00	1839.00	312.00	0.00	0.00	0.00	0.00		
NA	RAJENDRA SINGH		0.00	0.00	0.00	547.00	0.00	0.00	1276.00	0.00	17801.00	0.00	0.00	350.00	0.00	0.00	2501.00	15300.00	
PF NO :	DL/22524/57206	SECURITY GUARD	3.00	0.00	18238.00	4.00	0.00	0.00	0.00	0.00	17801.00	17801.00	0.00	0.00	0.00	0.00	2501.00	15300.00	
ESI NO :	2016425454		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	0.00	
					Bank : STATE BANK OF INDIA		A/C No. : 62495871449												
434371.00	75011.00	0030602715.00	1647.19	27515445.00	86267.00	6296170.00	429484.00	9935.00	3985252.00	345515.00	590822.00	39997.00	600.00	4272926.00	35712326.00				
90573.00	6850267.00	455230.00	761.00	223.00	3350403.00	211639.00	350876.00	98.00	29396.00	23000.00	19624.00	23100.00							
300.00	385019.00	226359.00	6951.81	226359.00	238787.00	95759.00	434371.00	10872.00	7501.00	237455.00									
			7.870.00	14966.00	7501.00	3442.26													
07-06-2019	11:38:07	39119845.00	1031.19																

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

TAJMARAL HOTEL,
MANJ SINGH ROBINNEW DELHI, DELHI

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	FINE	ITAX	UD	MISD2	MISD3	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	2019	
																									OldEmp No
2194	G001985	Bablu Singh	1283.00	0.00	15400.00	27.00	15400.00				17851.00	1848.00	313.00	0.00	0.00	0.00			0.00						
	D12149	BHOLASINGH	0.00	0.00	0.00	0.00	497.00			671.00	0.00	0.00	0.00	350.00	0.00										
		SECURITY GUARD				0.00			1283.00												2511.00				15340.00
		PF NO : DL/22524/20698				4.00																			
		ESI NO : 2012821346				31.00																			
2195	G002095	Rajesh Kumar	866.00	0.00	16962.00	17.00	10396.00			465.00	11727.00	1248.00	206.00	0.00	0.00				0.00						
	D25373	RADHESHYANSHARWA	0.00	0.00	0.00	0.00					0.00	0.00	0.00	300.00	0.00										
		SECURITY GUARD				12.00			866.00												1754.00				9973.00
		PF NO : DL/22524/33343				2.00																			
		ESI NO : 2014217931				19.00																			
2196	G002412	Pradeep Kumar	1139.00	0.00	16962.00	22.00	13679.00			602.00	15967.00	1641.00	280.00	0.00	0.00				0.00						
	D12724	JOKHURAMUPADHYAY	0.00	0.00	0.00	0.00	547.00				0.00	0.00	0.00	350.00	0.00										
		SECURITY GUARD				6.00			1139.00												2271.00				13696.00
		PF NO : DL/22524/21419				3.00																			
		ESI NO : 2013025169				25.00																			
2197	G003327	Babita	1367.00	0.00	16962.00	26.00	16415.00			711.00	19040.00	1970.00	334.00	0.00	0.00				0.00						
	D13719	RAMESHCHAND	0.00	0.00	0.00	0.00	547.00				0.00	0.00	0.00	350.00	0.00										
		LADY SECURITY GUARD				1.00			1367.00												2654.00				16386.00
		PF NO : DL/22524/22555				4.00																			
		ESI NO : 2013240769				30.00																			
			439026.00	75011.00	0030669001.00	1739.19	27571335.00	86267.00	6296170.00	429484.00	9935.00	404049837.00	35222.00	591955.00	39997.00	600.00	4282116.00								35767721.00
			90573.00	6850267.00	455230.00	761.00	223.00	3350403.00	211639.00	353325.00	98.00	29396.00	23000.00	50974.00	23100.00										
			300.00	385019.00	226359.00	6970.81	226359.00	238787.00	439026.00	10872.00															
			7.883.00			7501.00	14966.00		3442.26																
			39190786.00	1136.19																					

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** NAME & ADDRESS OF PRINCIPAL EMPLOYER
TAJMAHAL HOTEL
MANJ SINGH ROBINSON DELHI, DELHI

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	FINE	ITAX	UD	ADVD	Tdebt	NetPay	Signature Pay and Payslip Rcvd
2198	G003371	Pritam Singh	1413.00	0.00	16962.00	27.00	16962.00			739.00	19661.00	2035.00	345.00	0.00	0.00	0.00	0.00	0.00	0.00	16931.00
	D13563	SURJETSINGH	0.00	0.00	0.00		547.00				0.00	0.00	0.00	350.00	0.00					
		SECURITY GUARD			18375.00	0.00		1413.00				19661.00	2035.00	345.00	0.00	0.00	0.00	0.00	0.00	16931.00
		PF NO : DL/22524/22590				4.00														
		ESI NO : 2013151300				31.00														
2199	G004870	Vijay Sharma	365.00	0.00	16962.00	7.00	4377.00			192.00	4934.00	525.00	87.00	0.00	0.00	0.00	0.00	0.00	0.00	4122.00
	NA	SIYARANSHERMA	0.00	0.00	0.00						0.00	0.00	0.00	200.00	0.00					
		SECURITY GUARD			17327.00	23.00		365.00				4934.00	525.00	87.00	0.00	0.00	0.00	0.00	0.00	4122.00
		PF NO : DL/22524/24416				1.00														
		ESI NO : 2013489322				8.00														
2200	G005648	Prakash Singh	1035.00	0.00	15400.00	22.00	12419.00			546.00	14497.00	1490.00	254.00	0.00	0.00	0.00	0.00	0.00	0.00	12403.00
	D15856	KAMALISINGH	0.00	0.00	0.00		497.00				0.00	0.00	0.00	350.00	0.00					
		SECURITY GUARD			16435.00	6.00		1035.00				14497.00	1490.00	254.00	0.00	0.00	0.00	0.00	0.00	12403.00
		PF NO : DL/22524/25409				3.00														
		ESI NO : 2013577536				25.00														
2201	G006131	Amresh Kumar	1367.00	0.00	16962.00	26.00	16415.00			711.00	19040.00	1970.00	334.00	0.00	0.00	0.00	0.00	0.00	0.00	16386.00
	NA	NAGENDRAPRASAD	0.00	0.00	0.00		547.00				0.00	0.00	0.00	350.00	0.00					
		SECURITY GUARD			18329.00	1.00		1367.00				19040.00	1970.00	334.00	0.00	0.00	0.00	0.00	0.00	16386.00
		PF NO : DL/22524/26093				4.00														
		ESI NO : 2013591366				30.00														
		443206.00	75011.00	0050735287.00	1821.19	27621508.00	86267.00	6296170.00	429484.00	9935.00	4040107969.00	358242.00	592975.00	39997.00	600.00	4290406.00	35817565.00			
		90573.00	6850267.00	455230.00	761.00	223.00	3350403.00	211639.00	355513.00	98.00	29396.00	23000.00	32224.00	23100.00						
		300.00	385019.00	226359.00	7000.81	226359.00	238787.00	95759.00	442426.00											
					7.895.00	14966.00	7501.00	237455.00	3442.26											
					39261252.00	1230.19														

FORM XVII

[SEE RULE 78(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 ROBINNEW DELHI, DELHI

TAJMahal HOTEL

Salary Period Month **May** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdedit	NetPay	Signature Pay and Payslip Rcvd	
		OldEmp No	DA	HRA	TA	CL	OTALL	PL	PPA	FLMENC	WA		FINE	MISD1	MISD2				
			OTALL	WA	Total	LOP	MISE1	ABASE	ACRE				ITAX						
			MOEF	Paid Days		OT Hrs/Days		HDENCASH											
2206	G014246	Abhay Kumar	1200.00	0.00	15400.00	25.00	14406.00	0.00	621.00		16724.00		1729.00	293.00	0.00	0.00			
	D24574	BRIJ KISHOR PANDEY	0.00	0.00	0.00	0.00	497.00				0.00		0.00	0.00	350.00	0.00			
			SECURITY GUARD		16600.00	2.00		1200.00				16724.00				2372.00		14352.00	
PF NO : DL/22524/31618												Bank : ICICI BANK							
ESI NO : 2013988400					29.00	0.00						A/C No. : 135401506041							
2207	G018540	Manoj Kumar	1283.00	0.00	15400.00	27.00	15400.00		671.00		17851.00		1848.00	313.00	0.00	0.00			
	D24805	BACHU SINGH	0.00	0.00	0.00	0.00	497.00				0.00		0.00	0.00	350.00	0.00			
			SECURITY GUARD		16683.00	0.00		1283.00				17851.00				2511.00		15340.00	
PF NO : DL/22524/32092					31.00	0.00						Bank : ICICI BANK							
ESI NO : 2014066909												A/C No. : 072201506912							
2208	G019022	Rajesh Kumar	1413.00	0.00	16962.00	27.00	16962.00		739.00		19661.00		2035.00	345.00	0.00	0.00			
	D24939	BAJNATH SINGH	0.00	0.00	0.00	0.00	547.00				0.00		0.00	0.00	350.00	0.00			
			SECURITY GUARD		18375.00	0.00		1413.00				19661.00				2730.00		16931.00	
PF NO : DL/22524/32649					31.00	0.00						Bank : ICICI BANK							
ESI NO : 2014124767												A/C No. : 072201507071							
2209	G022562	Arun Ram	456.00	0.00	16962.00	9.00	5472.00				6174.00		657.00	109.00	0.00	0.00			
	D25050	KAPLESHWARAN	0.00	0.00	0.00	0.00			246.00		0.00		0.00	0.00	200.00	0.00			
			SECURITY GUARD		17418.00	21.00		456.00				6174.00				966.00		5208.00	
PF NO : DL/22524/32753					10.00	0.00						Bank : ICICI BANK							
ESI NO : 2014122124												A/C No. : 072201507125							

452760.00	75011.00	000866297.00	2011.19	27736204.00	86267.00	6296170.00	429484.00	9935.00	404240898.00	0.00	595307.00	39997.00	600.00	4309151.00	35931747.00
90573.00	6850267.00	455230.00	761.00	223.00	3350403.00	211639.00	360513.00	98.00	29396.00	23000.00	34874.00	23100.00			
300.00	385019.00	226359.00	7030.81	226359.00	238787.00	95759.00	457450.00	10872.00							
			7,923.00	14966.00	7501.00	257455.00	3442.26								
07-06-2019	11:38:07	39401816.00	1448.19												

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
MANJAN SINGH ROANNEW DELHI, DELHI

TALMARNAL HOTEL

Salary Period Month **May** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
			DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC	WA		ACRE	MISD1	MISD2				
			OTALL	WA	Total	PL	CLMENC	ABASE	AHRAE	ACRE			ITAX						
						LOP	MISE1	NFHP	BONUS										
			MOEF			WFHP			HDENCASH										
			Paid Days	OT Hrs/Days															
2210	G022911	Harendra Singh	869.00	0.00	15400.00	18.00	10432.00		869.00	447.00	11748.00	1252.00	206.00	0.00	0.00				
	D25167	RAMADHARSINGH	0.00	0.00	0.00						0.00	0.00	0.00	300.00	0.00				
		SECURITY GUARD			16269.00	10.00			869.00		0.00	11748.00				1758.00	9990.00		
		PF NO : DL/22524/33026	3.00																
		ESI NO : 2012578156	21.00	0.00															
2211	G035143	KUMOD KUMAR	1413.00	0.00	16962.00	27.00	16962.00			739.00	19661.00	2035.00	345.00	0.00	0.00				
	NA	BAIDHANATH MAHTO	0.00	0.00	0.00						0.00	0.00	0.00	350.00	0.00				
		SECURITY GUARD			18375.00	0.00			1413.00		0.00	19661.00				2730.00	16931.00		
		PF NO : DL/22524/36035	4.00																
		ESI NO : 2014552387	31.00	0.00															
2212	G035147	KRISHAN KUMAR TIWARI	1283.00	0.00	15400.00	27.00	15400.00			671.00	17851.00	1848.00	313.00	0.00	0.00				
	NA	CHHOTAY LAL TIWARI	0.00	0.00	0.00						0.00	0.00	0.00	350.00	0.00				
		SECURITY GUARD			16683.00	0.00			1283.00		0.00	17851.00				2511.00	15340.00		
		PF NO : DL/22524/36038	4.00																
		ESI NO : 2213685556	31.00	0.00															
2213	G035516	NEELAM SOLANKI	1413.00	0.00	16962.00	27.00	16962.00			739.00	19661.00	2035.00	345.00	0.00	0.00				
	NA	RAMBHAROSAY	0.00	0.00	0.00						0.00	0.00	0.00	350.00	0.00				
		LADY SECURITY GUARD			18375.00	0.00			1413.00		0.00	19661.00				2730.00	16931.00		
		PF NO : DL/22524/36193	4.00																
		ESI NO : 2014544350	31.00	0.00															
			457738.00	75011.00	0030931021.00	21130.19	27795960.00	86267.00	6296170.00	429484.00	9935.00	40309819.00	379175.00	596516.00	39997.00	600.00	4318880.00	35990939.00	
			90573.00	6850267.00	455230.00	761.00	223.00	3350403.00	211639.00	363109.00	98.00	29396.00	23000.00	56224.00	23100.00				
			300.00	385019.00	226359.00	7040.81	226359.00	238787.00	95759.00	10872.00									
			7,938.00			7,938.00	14966.00	7501.00	237453.00										
			1562.19	39471518.00	1562.19	3442.26													

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
MAN SINGH ROBINER DELHI, DELHI

TAJMAHAL HOTEL

Year : **2019**

Salary Period Month **May**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
		OldEmp No	DA	HRA	TA	CL	OTALL	PL	PPA	PLMENC	WA		FINE	MISD1	MISD2	MISD3			
			OTALL	WA	Total	LOP	MISE1	NFHP	BONUS	ACRE		ITAX							
			MOEF			OT Hrs/Days			HDENCASH										
			Paid Days																
2214	G045562	HARIET EKKA	1413.00	0.00	16962.00	27.00	16962.00			739.00	19661.00	2035.00	345.00	0.00	0.00	0.00			
	NA	RAMANUSMAKUL	0.00	0.00	0.00		547.00				0.00	0.00	0.00	350.00	0.00				
		LADY SECURITY GUARD	0.00	0.00	18375.00	0.00			1413.00			19661.00					2730.00	16931.00	
	PF NO :	DL/22524/38006	4.00																
	ESI NO :	2014806723	31.00		0.00														
2215	G045683	UDAI SINGH NARUKA	1413.00	0.00	16962.00	27.00	16962.00			739.00	19661.00	2035.00	345.00	0.00	0.00	0.00			
	NA	BHAGWAN SINGH	0.00	0.00	0.00		547.00				0.00	0.00	0.00	350.00	0.00				
		SECURITY GUARD	0.00	0.00	18375.00	0.00			1413.00			19661.00					2730.00	16931.00	
	PF NO :	DL/22524/38036	4.00																
	ESI NO :	2014806796	31.00		0.00														
2216	G046990	MITHESH KUMAR SINGH	910.00	0.00	15400.00	19.00	10929.00			472.00	12311.00	1311.00	216.00	0.00	0.00	0.00			
	NA	ANJANI PRASAD SINGH	0.00	0.00	0.00						0.00	0.00	0.00	300.00	0.00				
		SECURITY GUARD	9.00		16310.00	0.00			910.00			12311.00					1827.00	10484.00	
	PF NO :	DL/22524/38268	3.00																
	ESI NO :	2014841376	22.00		0.00														
2217	G047668	RAVINDER PODAR	1413.00	0.00	16962.00	27.00	16962.00			739.00	19661.00	2035.00	345.00	0.00	0.00	0.00			
	NA	KARTY NARAYAN PODAR	0.00	0.00	0.00		547.00				0.00	0.00	0.00	350.00	0.00				
		SECURITY GUARD	0.00	0.00	18375.00	0.00			1413.00			19661.00					2730.00	16931.00	
	PF NO :	DL/22524/38330	4.00																
	ESI NO :	6912752918	31.00		0.00														

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

MAN SINGH ROBINNE DELHI, DELHI

TAJMAHAL HOTEL

Year : 2019

Salary Period Month May

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	DA	HRA	WA	CL	OTALL	CLMENC	PPA	PLMENC	WA	ACRE	ITAX	MISD1	MISD2	MISD3					
			Total			MOEF	OT Hrs/Days			HDENCASH											
2222	G048242	PURASTAM NATH	1413.00	0.00	16962.00	27.00	16962.00	739.00	1413.00	1413.00	19661.00	19661.00	2035.00	345.00	0.00	0.00					
NA	KANGALI NATH		0.00	0.00	0.00		547.00				0.00		0.00	0.00	350.00	0.00					
PF NO :	DL/22524/38539	SECURITY GUARD			18375.00	0.00			1413.00								2730.00		16931.00		
ESI NO :	2014878901		31.00			31.00															
						Paid Days			HDENCASH			Bank : ICICI BANK A/C No. : 113201504431									
2223	G052064	RUFESH RANJAN	1413.00	0.00	16962.00	27.00	16962.00	739.00	1413.00	1413.00	19661.00	19661.00	2035.00	345.00	0.00	0.00					
NA	RANSGRANDEY		0.00	0.00	0.00		547.00				0.00		0.00	0.00	350.00	0.00					
PF NO :	DL/22524/39138	SECURITY GUARD			18375.00	0.00			1413.00								2730.00		16931.00		
ESI NO :	2013283014		31.00			31.00															
						Paid Days			HDENCASH			Bank : ICICI BANK A/C No. : 072201507122									
2224	G053487	PALLAVI DEVI	1413.00	0.00	16962.00	27.00	16962.00	739.00	1413.00	1413.00	19661.00	19661.00	2035.00	345.00	0.00	0.00					
NA	RAM CHANDER CHAUDHARY		0.00	0.00	0.00		547.00				0.00		0.00	0.00	350.00	0.00					
PF NO :	DL/22524/39379	LADY SECURITY GUARD			18375.00	0.00			1413.00								2730.00		16931.00		
ESI NO :	2015032593		31.00			31.00															
						Paid Days			HDENCASH			Bank : PUNJAB NATIONAL BANK A/C No. : 1514000101057498									
2225	G056517	ABHA KUMUD LAKRA	1322.00	0.00	16962.00	25.00	15868.00	684.00	1322.00	1322.00	18421.00	18421.00	1904.00	323.00	0.00	0.00					
NA	EMANUELLAKRA		0.00	0.00	0.00		547.00				0.00		0.00	0.00	350.00	0.00					
PF NO :	DL/22524/39836	LADY SECURITY GUARD			18284.00	2.00			1322.00								2577.00		15844.00		
ESI NO :	2015136922		29.00			29.00															
						Paid Days			HDENCASH			Bank : ICICI BANK A/C No. : 072201507124									
472675.00	75011.00	51128317.00	2402.19	27975271.00	86267.00	6296170.00	429484.00	9935.00	4040516735.00	600146.00	39997.00	600.00	4348074.00	36188661.00							
90573.00	6850267.00	455230.00	761.00	223.00	3350403.00	211639.00	370904.00	29396.00	23000.00	50274.00	23100.00	98.00	29396.00	23000.00	50274.00	23100.00	98.00	29396.00	23000.00	50274.00	23100.00
300.00	385019.00	226359.00	7076.81	226359.00	238787.00	95759.00	437265.00	7.982.00	7501.00	237455.00	10872.00	10872.00									
07-06-2019	11:38:07																				

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,
MAN SINGH ROBINNEW DELHI, DELHI**

Year : 2019

Salary Period Month May

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	PL	ABASE	AHRAE	ACAE	WA		FINE	MISD1	MISD2	MISD3			
PF NO	ESI NO		OTALL	WA	Total	LOP	MISE1	NFHP	BONUS	HDCNCASH				ITAX						
2226	G058310	MUKESH KUMAR	1185.00	0.00	16962.00	23.00	14226.00			1185.00	629.00	16587.00		1707.00	291.00	0.00	0.00			
NA	MAHAVERSINGH		0.00	0.00	0.00	547.00						0.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD			18147.00	5.00							16587.00					2348.00	14239.00	
						3.00							Bank : UNION BANK OF INDIA							
						26.00							A/C No.: 343902010013257							
2227	G060248	SARVJEET MANI TRIPATHI	1413.00	0.00	16962.00	27.00	16962.00				739.00	19661.00		2035.00	345.00	0.00	0.00			
NA	SURENDRA MANI TRIPATHI		0.00	0.00	0.00	547.00				1413.00		0.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD			18375.00	0.00							19661.00					2730.00	16931.00	
						4.00							Bank : ICICI BANK							
						31.00							A/C No.: 032201514168							
2228	G139627	KAUSHLESH	1283.00	0.00	15400.00	27.00	15400.00				671.00	17851.00		1848.00	313.00	0.00	0.00			
NA	UPENDRA SINGH		0.00	0.00	0.00	497.00						0.00		0.00	0.00	350.00	0.00			
		SECURITY GUARD			16683.00	0.00				1283.00			17851.00					2511.00	15340.00	
						4.00							Bank : ICICI BANK							
						31.00							A/C No.: 347401501067							
2229	G143626	VIMAL DUBE	621.00	0.00	15400.00	13.00	7452.00				323.00	8396.00		894.00	147.00	0.00	0.00			
NA			0.00	0.00	0.00							0.00		0.00	0.00	300.00	0.00			
		SECURITY GUARD			16021.00	16.00				621.00			8396.00					1341.00	7055.00	
						2.00							Bank : ICICI BANK							
						15.00							A/C No.: 063101509252							
													9935.0040579230.00407173.00					600.00	4357004.00	36222226.00
			477177.00	75011.00	28029311.00	86267.00	6296170.00	601242.00	39997.00	23100.00				29396.00	23000.00	51624.00				
			90573.00	6850267.00	455230.00	761.00	223.00	3350403.00	211639.00	373266.00				98.00						
			300.00	385019.00	226359.00	7097.81	226359.00	238787.00	95759.00											
			7.995.00				14966.00	7501.00	237455.00											
			2001.19	39752977.00				3442.26												

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

TAJMAL HOTEL
MAN SINGH ROBINW DELHI, DELHI

Year : 2019

May

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	DA	HRA	WA	CL	OTALL	PL	PPA	FLMENC	WA	ACRE	ITAX	MISD1	MISD2	MISD3				
			OTALL	WA	Total	LOP	MISE1	NFHP	BONUS	ACRE	WA									
			MOEF	Paid Days		OT Hrs/Days		HDENCASH												
2230	G148770	SHREE KRISHNA	1283.00	0.00	15400.00	27.00	15400.00			671.00	17851.00	1848.00	313.00	0.00	0.00	0.00	0.00			
NA	VINAY KUMAR		0.00	0.00	0.00	497.00					0.00	0.00	0.00	350.00	0.00					
					16683.00	0.00		1283.00				17851.00					2511.00	15340.00		
			PF NO : DL/22524/58837	Bank : KOTAK MAHINDRA BANK																
			ESI NO : 2016915972	A/C No. : 6312314804																
2231	G156094	SHASHIKANT KUMAR	1283.00	0.00	15400.00	27.00	15400.00			671.00	17851.00	1848.00	313.00	0.00	0.00	0.00	0.00			
NA	RAJENDRA SINGH		0.00	0.00	0.00	497.00					0.00	0.00	0.00	350.00	0.00					
					16683.00	0.00		1283.00				17851.00					2511.00	15340.00		
			PF NO : DL/22524/59115	Bank : ICICI BANK																
			ESI NO : 2016132831	A/C No. : 6289301518378																
2232	G169437	RENU	1276.00	0.00	16962.00	24.00	15321.00			657.00	17801.00	1839.00	312.00	0.00	0.00	0.00	0.00			
NA	JAIVEER		0.00	0.00	0.00	547.00					0.00	0.00	0.00	350.00	0.00					
					18238.00	3.00		1276.00				17801.00					2501.00	15300.00		
			PF NO : DL/22524/59773	Bank : CORPORATION BANK																
			ESI NO : 2017211355	A/C No. : 520101234686169																
2233	G180931	MANOJ KUMAR MEENA	1076.00	0.00	15400.00	23.00	12916.00			571.00	15060.00	1550.00	264.00	0.00	0.00	0.00	0.00			
NA	MANNURAMMEENA		0.00	0.00	0.00	497.00					0.00	0.00	0.00	350.00	0.00					
					16476.00	5.00		1076.00				15060.00					2164.00	12896.00		
			PF NO : DL/22524/60136	Bank : UCO BANK																
			ESI NO : 2017375462	A/C No. : 01200110036587																
			482095.00	75011.00	0031256203.00	2593.19	28088348.00	86267.00	6296170.00	429484.00	9935.00	0040647793.00	414258.00	602444.00	39997.00	600.00	4366691.00	36281102.00		
			90573.00	6850267.00	455230.00	761.00	223.00	3350403.00	211639.00	375836.00	98.00	29396.00	23000.00	53024.00	23100.00					
			300.00	385019.00	226359.00	7105.81	226359.00	238787.00	95759.00	10872.00										
						8.010.00	14966.00	7501.00	237455.00											
						2117.19	39821057.00													

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

Year : 2019

Name of contractor		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																
WALSONS SERVICES PRIVATE LIMITED		2019		MAJAN SINGH ROBINNEW DELHI, DELHI																
A -7 Okhla Phase 2 DDA Shed ,		Year :		TALJANMAL HOTEL																
Second Floor, Near Samara Honda S		2019																		
Okhla,110020		Year :																		
Okhla,110020		2019																		
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
		OldEmp No	DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC	WA		OT	MISD1	MISD2	MISD3				
		Designation	OTALL	WA	PPA	PL	MIS1	ABASE	AHRAE	ACRE			ITAX							
					Total	NOFF		NFHP	BONUS											
						Paid Days			HDENCASH											
2234	G181108	KARAN BAHADUR SINGH	1283.00	0.00	15400.00	27.00	15400.00			671.00	17851.00	1848.00	313.00	34.00	0.00	0.00				
	NA	GOKRANSINGH	0.00	0.00	0.00		497.00		1283.00		0.00	0.00	0.00	350.00	0.00					
		SECURITY GUARD			16683.00	0.00											2545.00	15306.00		
		PF NO : DL/22524/60161				4.00														
		ESI NO : 2017375443				31.00		0.00												
				Bank : STATE BANK OF INDIA A/C No. : 35100828102																
2235	G181924	RAHUL SHARMA	1283.00	0.00	15400.00	27.00	15400.00			671.00	17851.00	1848.00	313.00	34.00	0.00	0.00				
	NA	VINODKUMARSHARMA	0.00	0.00	0.00		497.00		1283.00		0.00	0.00	0.00	350.00	0.00					
		SECURITY GUARD			16683.00	0.00											2545.00	15306.00		
		PF NO : DL/22524/60137				4.00														
		ESI NO : 2017375470				31.00		0.00												
				Bank : SYNDICATE BANK A/C No. : 90502010161942																
				1014625.00 146,661.00 867964.00																