

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
MANJ SINGH ROBINER DELHI, DELHI

TAJMAHAL HOTEL

Salary Period Month June **Year :** 2019

S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	MISD2	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	PL	CL	OT	OTALL	ABRASE	PFPA	ACAE	WA									
			LOP	MOEF	NFRHP	MISE1	NFH	BONUS											
			Paid Days	OT Hrs/Days															
2134	G068338	SUSHIL KUMAR	1413.00	16962.00	26.00	16962.00	509.00	735.00		20184.00	2035.00	354.00	0.75		350.00				
NA	RAJENDAR KUMAR			565.00															
		SECURITY GUARD		0.00				1413.00			20184.00					2739.75	17444.25		
		PF NO : DL/22524/41400		4.00															
		ESI NO : 2015366306		30.00															
				0.45															
2135	G073463	GURUPADA DAS	1413.00	16962.00	26.00	16962.00	735.00			19675.00	2035.00	345.00	0.75		350.00				
NA	KANLAL DAS			565.00															
		SECURITY GUARD		0.00				1413.00			19675.00					2730.75	16944.25		
		PF NO : DL/22524/42059		4.00															
		ESI NO : 2015442271		30.00															
				0.75															
2136	G192777	JEBTENDRA GAUTAM	342.00	15400.00	7.00	4107.00	180.00			4629.00	493.00	82.00	0.75		150.00				
NA	NANDRAM			565.00															
		HEAD GUARD		0.00				1413.00			19675.00					2730.75	16944.25		
		PF NO : DL/22524/60494		4.00															
		ESI NO : 2017516758		30.00															
				0.75															
2137	G194028	SURAJ PRATAP SINGH	43.00	15400.00	1.00	513.00	26.00			582.00	62.00	11.00	0.75		25.00				
NA	VASUDEVISINGH			565.00															
		SECURITY GUARD		0.00				43.00			582.00					98.75	483.25		
		PF NO : DL/22524/60663		4.00															
		ESI NO : 2017552372		1.00															
				0.75															
15-07-2019	16:18:12			38444568.00	7481.85														
				404536.00	80599.00	26775877.00	112625.00	6308774.00	408143.00	9987.00	565099.00	1602.75	124758.25		4039632.00	34319791.00			
				115405.00	6989523.00	439696.00	722.00	203208.00	343315.00	98.00	5000.00	13700.00	13000.00		41959.00				
				300.00	387056.00	225618.00	6628.15	7258.00		21000.00					10872.00				
				7,574.00	80599.00	4500.00	80599.00	404536.00											
				3036.11															

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Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL,
MAN SINGH ROBINER DELHI, DELHI

S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	MISD2	Tdedt	NetPay	Signature Pay and Payslip Rcvd	Year :	Month
2138	G194091	RAHUL RAI	941.00	15400.00	19.00	11293.00				488.00	12722.00	1355.00	223.00	0.75	250.00					
	NA	MITHLESHRAI																		
		SECURITY GUARD		16341.00	8.00			941.00			12722.00					1828.75	10893.25			
		PF NO : DL/22524/60594			3.00															
		ESI NO : 2017552395			22.00															
2139	G001985	Bablu Singh	1283.00	15400.00	26.00	15400.00				667.00	17863.00	1848.00	313.00	0.75	350.00					
	D12149	BHOLASINGH				513.00														
		SECURITY GUARD		16683.00	0.00			1283.00			17863.00					2511.75	15351.25			
		PF NO : DL/22524/20698			4.00															
		ESI NO : 2012821346			30.00															
2140	G002095	Rajesh Kumar	1413.00	16962.00	26.00	16962.00				735.00	19675.00	2035.00	345.00	0.75	350.00					
	D25373	RADHESHYAMSHARMA				565.00														
		SECURITY GUARD		18375.00	0.00			1413.00			19675.00					2730.75	16944.25			
		PF NO : DL/22524/33343			4.00															
		ESI NO : 2014217931			30.00															
2141	G195329	JIYA TORPO	1319.00	16962.00	24.00	15831.00				678.00	18393.00	1900.00	322.00	0.75	350.00					
	NA	JUMELTORPO				565.00														
		LADY SECURITY GUARD		18281.00	2.00			1319.00			18393.00					2572.75	15820.25			
		PF NO : DL/22524/60588			4.00															
		ESI NO : 2017552507			28.00															
15-07-2019	16:18:12																			

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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MANJ SINGH ROBINER DELHI, DELHI

TAJMAHAL HOTEL

Year : 2019

Salary Period Month **June**

S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	MISD2	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation			CL	OTALL	OT	PPA	PLMENC										
					PL	CLMENC	ABASE	AHRAE	ACAE	WA									
					NOFF	MISE1	NFRP	BONUS	NFH										
					Paid Days														
2142	G002412	Pradeep Kumar	1413.00	16962.00	26.00	16962.00				735.00	19675.00	2035.00	345.00	0.75	350.00				
	D12724	JOKHRAMPADHYAY		565.00															
		SECURITY GUARD		18375.00	0.00			1413.00			19675.00	Bank : ICICI BANK				2730.75	16944.25		
		PF NO : DL/22524/21419			4.00							A/C No. : 000701646933							
		ESI NO : 2013025169			30.00														
2143	G003327	Babita	1413.00	16962.00	26.00	16962.00				735.00	19675.00	2035.00	345.00	0.75	350.00				
	D13719	RAMESHRAND		565.00															
		LADY SECURITY GUARD		18375.00	0.00			1413.00			19675.00	Bank : ICICI BANK				2730.75	16944.25		
		PF NO : DL/22524/22555			4.00							A/C No. : 072201507017							
		ESI NO : 2013240769			30.00														
2144	G003371	Pritam Singh	1413.00	16962.00	26.00	16962.00				735.00	19675.00	2035.00	345.00	0.75	350.00				
	D13563	SURJEETSINGH		565.00															
		SECURITY GUARD		18375.00	0.00			1413.00			19675.00	Bank : ICICI BANK				2730.75	16944.25		
		PF NO : DL/22524/22590			4.00							A/C No. : 629201512005							
		ESI NO : 2013151300			30.00														
2145	G004870	Vijay Sharma	1413.00	16962.00	26.00	16962.00				735.00	19675.00	2035.00	345.00	0.75	350.00				
	NA	SIYARAMSHARMA		565.00															
		SECURITY GUARD		18375.00	0.00			1413.00			19675.00	Bank : ICICI BANK				2730.75	16944.25		
		PF NO : DL/22524/24416			4.00							A/C No. : 135901502743							
		ESI NO : 2013489322			30.00														
15-07-2019	16:18:12		415144.00	80599.00	9172.85	26903211.00	112625.00	6308774.00	408143.00	9987.0038506776	00253919.00	571682.00	1608.75	124758.25	4060198.00	34446577.00			
			119405.00	6989523.00	722.00	280.00	3035046.00	203208.00	348823.00	98.00	5000.00	13700.00	13000.00	44659.00					
			300.00	387056.00	6638.15	225618.00	57830.00	7258.00	21000.00	10872.00									
					7,605.00	4500.00	80599.00	415144.00											
					3036.11														

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJMAHAL HOTEL
MANJ SINGH ROBINNEW DELHI, DELHI

S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	MISD2	Tdebt	NetPay	Signature Pay and Payslip Rcvd	Salary Period Month	
																			June	Year : 2019
OldEmp No	Father Name	Designation	CL	OTALL	PL	OT	ABASE	PFPA	ACAE	WA										
2146	G086495	RABINDRA KUMAR	1197.00	154000.00	24.00	14373.00				616.00	16699.00	1725.00	293.00	0.75	350.00					
NA		BHOLA NATH PANDEY				513.00														
		SECURITY GUARD	2.00	16597.00	4.00						16599.00					2368.75	14330.25			
		PF NO : DL/22524/43559	28.00					1197.00												
		ESI NO : 2015794864																		
2147	G091300	RAJESH KUMAR	1366.00	16962.00	25.00	16397.00				707.00	19035.00	1968.00	334.00	0.75	350.00					
NA		DARSHAN LAL				565.00														
		SECURITY GUARD	1.00	18328.00	4.00						18328.00					2652.75	16382.25			
		PF NO : DL/22524/44096	29.00					1366.00												
		ESI NO : 2016348465																		
2148	G139627	KAUSHLESH .	299.00	154000.00	6.00	3593.00				154.00	4046.00	431.00	71.00	0.75	100.00					
NA		UPENDRA SINGH																		
		SECURITY GUARD	23.00	15699.00	1.00						15699.00					602.75	3443.25			
		PF NO : DL/22524/58568	7.00					299.00												
		ESI NO : 2016792062																		
2149	G005648	Prakash Singh	1283.00	154000.00	26.00	15400.00				667.00	17863.00	1848.00	313.00	0.75	350.00					
DL5856		KAMALISINGH				513.00														
		SECURITY GUARD	0.00	16683.00	4.00						16683.00					2511.75	15351.25			
		PF NO : DL/22524/25409	30.00					1283.00												
		ESI NO : 2013577536																		
15-07-2019	16:18:12		419289.00	80599.00	9251.85	26952974.00	112625.00	6308774.00	408143.00	9987.0038564419.00259891.00	572693.00	1611.75	124758.25	4068335.00	34496084.00					
			115405.00	6989523.00	722.00	280.00	3035046.00	203208.00	350967.00	98.00	5000.00	13700.00	13000.00	45809.00						
			300.00	387056.00	6664.15	225618.00	57830.00	7258.00		21000.00	10872.00									
			7.618.00	225618.00	7.618.00	4500.00	80599.00	419289.00												
			38655055.00	7805.85	3036.11															

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MANJAN SINGH ROBINNEW DELHI, DELHI

TAJMAHAL HOTEL

Year : 2019

June

S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	MISD	Tdedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name		Total	PL LOP MOEF Paid Days	OTALL CLMENC MISB1	ABRASE NFHP	AHRAE BONUS	ACAE NFH	WA								
2150	G006131	Amresh Kumar	1366.00	16962.00	25.00	16397.00			707.00	19035.00	19035.00	1968.00	334.00	0.75	350.00			
	NA	NAGENDRAPRASAD		565.00														
		SECURITY GUARD		16328.00	1.00			1366.00			19035.00					2652.75	16382.25	
		PF NO : DL/22524/26093			4.00													
		ESI NO : 2013591366			29.00													
2151	G007187	Rakesh Pal	1283.00	15400.00	26.00	15400.00			667.00	17863.00	17863.00	1848.00	313.00	0.75	350.00			
	D16825	RAMAKHAN		513.00														
		SECURITY GUARD		16683.00	0.00			1283.00			17863.00					2511.75	15351.25	
		PF NO : DL/22524/27628			4.00													
		ESI NO : 2013674127			30.00													
2152	G143626	VIMAL DUBE	1283.00	15400.00	26.00	15400.00			667.00	17863.00	17863.00	1848.00	313.00	0.75	350.00			
	NA			513.00														
		SECURITY GUARD		16683.00	0.00			1283.00			17863.00					2511.75	15351.25	
		PF NO : DL/22524/58910			4.00													
		ESI NO : 2007112357.			30.00													
2153	G204388	PRAKASH CHAND	684.00	15400.00	14.00	8213.00			359.00	9256.00	9256.00	966.00	162.00	0.75	453.00			
	NA	LATE. RAMCHANDER		16084.00	14.00			684.00			9256.00					1851.75	7404.25	
		SECURITY GUARD		16084.00	2.00													
		PF NO : DL/22524/60894			16.00													
		ESI NO : 2017656067																
15-07-2019	16:18:12																	

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAN SINGH ROBINER DELHI, DELHI

TAJMAHAL HOTEL

Year : 2019

Salary Period Month **June**

S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	MISD2	Tdedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Designation	Father Name	Total	OTALL	CL	OT	ABRASE	PFPA	ACAE	WA								
				MISB1	PL	NFRP		BONUS										
			Paid Days															
2158	G148770	SHREE KRISHNA	128.00	15400.00	3.00	15400.00				77.00	1745.00	185.00	31.00	0.75		291.75	1453.25	
NA	VINAY KUMAR																	
		SECURITY GUARD			27.00			128.00			1745.00	Bank : KOTAK MAHINDRA BANK				291.75	1453.25	
					0.00							A/C No. : 6312314804						
					3.00													
2159	G180931	MANOJ KUMAR MEENA	1283.00	15400.00	26.00	15400.00				667.00	17863.00	1848.00	313.00	0.75		2511.75	15351.25	
NA	MANNURAMEENA																	
		SECURITY GUARD			0.00			1283.00			17863.00	Bank : UCO BANK				2511.75	15351.25	
					4.00							A/C No. : 01200110036587						
					30.00													
2160	G181108	KARAN BAHADUR SINGH	727.00	15400.00	15.00	8727.00				385.00	9839.00	1047.00	173.00	0.75		1454.75	8384.25	
NA	GOKARAN SINGH																	
		SECURITY GUARD			13.00			727.00			9839.00	Bank : STATE BANK OF INDIA				1454.75	8384.25	
					2.00							A/C No. : 35100828102						
					17.00													
2161	G181924	RAHUL SHARMA	641.00	15400.00	13.00	7700.00				334.00	8675.00	924.00	152.00	0.75		1310.75	7364.25	
NA	VINDRUMARSHARMA																	
		SECURITY GUARD			15.00			641.00			8675.00	Bank : SYNDICATE BANK				1310.75	7364.25	
					2.00							A/C No. : 90502010161942						
					15.00													
15-07-2019	16:18:12																	

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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TAJMAHAL HOTEL

Year : 2019

S.No	EmpNo	Employee Name	June		BASIC	Worked	BASIC OTALL	DA OT	HRA PPA	TA PLMENC	SubTotal	Gross	PFE	ESI	LWF	MISD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
			BONUS	Total																	
2162	G014246	Abhay Kumar	470.00	15400.00	10.00	5647.00					6374.00	678.00	112.00	0.75		200.00					
D24574	BRIJ KISHOR PANDEY																				
		SECURITY GUARD		15970.00	19.00												990.75			5383.25	
		PF NO : DL/22524/31618			1.00													Bank : ICICI BANK			
		ESI NO : 2013988400			11.00													A/C No. : 135401506041			
2163	G018540	Manoj Kumar	1283.00	15400.00	26.00	15400.00					17863.00	1848.00	313.00	0.75		350.00					
D24805	BACHU SINGH					513.00															
		SECURITY GUARD		16683.00	0.00												2511.75			15351.25	
		PF NO : DL/22524/32092			4.00													Bank : ICICI BANK			
		ESI NO : 2014086909			30.00													A/C No. : 072201506912			
2164	G019022	Rajesh Kumar	1083.00	16962.00	20.00	13004.00					15217.00	1560.00	267.00	0.75		300.00					
D24939	BALNATH SINGH					565.00															
		SECURITY GUARD		18045.00	7.00												2127.75			13089.25	
		PF NO : DL/22524/32649			3.00													Bank : ICICI BANK			
		ESI NO : 2014124767			23.00													A/C No. : 072201507071			
2165	G022562	Arun Ram	989.00	16962.00	18.00	11873.00					13371.00	1425.00	234.00	0.75		250.00					
D25050	KAPLASHWARAN					509.00															
		SECURITY GUARD		17951.00	9.00												1909.75			11461.25	
		PF NO : DL/22524/32753			3.00													Bank : ICICI BANK			
		ESI NO : 2014122124			21.00													A/C No. : 072201507125			
15-07-2019	16:18:12		435560.00	80599.00	9570.85	27148308.00	112625.00	6308774.00	408143.00	9987.0038789328.00283333.00	576637.00	1623.75	125279.25	4100779.00	34688549.00						
			115405.00	6989523.00	722.00	280.00	3035046.00	203208.00	359446.00	5000.00	13700.00	13000.00	50334.00								
			300.00	387056.00	6779.15	225618.00	57830.00	7258.00		21000.00	10872.00										
					7.666.00	4500.00	80599.00	435560.00													
				38927098.00	8170.85	3036.11															

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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAN SINGH ROHINW DELHI, DELHI

TAJMARAL HOTEL

Year : 2019

June

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	MISD2	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	PL	CL	OT	OTALL	ABRASE	PPA	ACAE	WA								
		Total	LOP	MOFF	NFRP	MISB1	NFHH	BONUS										
		Paid Days																
2170	G035516	NEELAM SOLANKI	1413.00	16962.00	26.00	16962.00			735.00	19675.00	19675.00	2035.00	345.00	0.75	350.00			
NA		RAMBHAROSH		565.00														
		LADY SECURITY GUARD		18375.00	0.00			1413.00			19675.00	Bank : ICICI BANK				2730.75	16944.25	
		PF NO : DL/22524/36193			4.00							A/C No. : 092801504049						
		ESI NO : 2014544350		30.00														
2171	G045683	UDAI SINGH NARUKA	1366.00	16397.00	25.00	16397.00	509.00		707.00	19544.00	19544.00	1968.00	343.00	0.75	350.00			
NA		BHAGWAN SINGH		565.00														
		SECURITY GUARD		18328.00	1.00			1366.00			19544.00	Bank : ICICI BANK				2661.75	16882.25	
		PF NO : DL/22524/38036		4.00								A/C No. : 164001502774						
		ESI NO : 2014806796		29.00														
2172	G046990	MITHLESH KUMAR SINGH	1283.00	15400.00	26.00	15400.00	667.00			17863.00	17863.00	1848.00	313.00	0.75	350.00			
NA		ANJANI PRASAD SINGH		513.00														
		SECURITY GUARD		16683.00	0.00			1283.00			17863.00	Bank : ICICI BANK				2511.75	15351.25	
		PF NO : DL/22524/38268		4.00								A/C No. : 135401506606						
		ESI NO : 2014841376		30.00														
2173	G045562	HARIET EKKA	1366.00	16397.00	25.00	16397.00	509.00		707.00	19544.00	19544.00	1968.00	343.00	0.75	350.00			
NA		RAMANUSMAKUL		565.00														
		LADY SECURITY GUARD		18328.00	1.00			1366.00			19544.00	Bank : ICICI BANK				2661.75	16882.25	
		PF NO : DL/22524/38006		4.00								A/C No. : 135401506597						
		ESI NO : 2014806723		29.00														
15-07-2019	16:18:12		445001.00	80599.00	8385.85	27264221.00	9756.85	6309901.00	408343.00	9987.0038928437	0.0297266.00	579075.00	1629.75	125279.25	4119655.00	34808781.00		
			115405.00	6990650.00	439896.00	722.00	280.00	203727.00	364381.00	98.00	5000.00	13700.00	13000.00	52834.00				
			300.00	387135.00	226137.00	6804.15	226137.00	7258.00			21000.00	10872.00						
			7.695.00	80599.00	445001.00	4500.00	80599.00	3038.91										
			39067314.00	8385.85														

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 ROBINER DELHI, DELHI

TAJMAHAL HOTEL

S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	MISD2	TDebt	NetPay	Signature Pay and Payslip Rcvd	Salary Period Month		
																			June	Year : 2019	
OldEmp No	Father Name	Designation			CL	OTALL	OT	PFA	PLMENC	WA											
					PL	CLMENC	ABASE	AHRAE	ACAE												
					LOP	MISE1	NFRP														
					MOFF			BONUS	NFH												
					Paid Days																
2174	G156094	SHASHIKANT KUMAR	1240.00	154000.00	25.00	14887.00				17282.00	17282.00	1786.00	303.00	0.75	350.00						
	NA	RAJENDRA SINGH				513.00			642.00												
		SECURITY GUARD		16640.00	1.00			1240.00			17282.00					2439.75	14842.25				
		PF NO : DL/22524/59115			4.00																
		ESI NO : 2016132831			29.00																
2175	G188339	RAJ GANESH	1413.00	16962.00	26.00	16962.00			735.00	19675.00	19675.00	2035.00	345.00	0.75	350.00						
	NA	DEVENDRASHARMA				565.00															
		SECURITY GUARD		18375.00	0.00			1413.00			19675.00					2730.75	16944.25				
		PF NO : DL/22524/60441			4.00																
		ESI NO : 2017480089			30.00																
2176	G190075	GULSHAN KUMAR	1112.00	153000.00	24.00	14280.00			590.00	16962.00	16962.00	1714.00	297.00	0.75	350.00						
	NA	SUBODHSINGH		500.00		513.00															
		SECURITY GUARD		16912.00	2.00			1112.00			16962.00					2361.75	14600.25				
		PF NO : DL/22524/60526			4.00																
		ESI NO : 2017516159			28.00																
2177	G190081	NAVIN KUMAR	1127.00	140000.00	25.00	13533.00			583.00	15710.00	15710.00	1624.00	275.00	0.75	350.00						
	NA	CHANDRARETSINGH				467.00															
		SECURITY GUARD		15127.00	1.00			1127.00			15710.00					2249.75	13460.25				
		PF NO : DL/22524/60537			4.00																
		ESI NO : 6924658231			29.00																
15-07-2019	16:18:12																				
449893.00	80599.00	80599.00	80599.00	80599.00	8501.85	27323883.00	112625.00	6310368.00	408343.00	9987.00	9987.00	580295.00	1632.75	123279.25	4129438.00	34886628.00					
115405.00	6991150.00	439896.00	722.00	280.00	3038155.00	203727.00	366931.00	98.00	5000.00	13700.00	13000.00	54234.00									
300.00	387135.00	226137.00	7,711.00	226137.00	57830.00	7258.00															
				4500.00	80599.00	449893.00															
				39134368.00	8501.85																

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 ROBINER DELHI, DELHI

TAJMAHAL HOTEL

Salary Period Month **June** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	MISD2	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Designation	Father Name	PL	CL	OT	OTALL	ABRASE	PFPA	ACAE	WA									
			MOEF	MOEF	ABRASE	MISB1	NFRP	BONUS											
			Paid Days	Paid Days															
2178	G190110	BRANESH KUMAR	1236.00	15352.00	25.00	14840.00				639.00	17182.00	1781.00	301.00	0.75	372.00				
	NA	MUNEEMSINGH				467.00													
		SECURITY GUARD		16588.00	1.00			1236.00			17182.00					2454.75	14727.25		
		PF NO : DL/22524/60538			4.00														
		ESI NO : 2017516171			29.00														
												Bank : ICICI BANK							
												A/C No. : 054201531951							
2179	G047677	AJAY TRIPATHI	1283.00	15400.00	26.00	15400.00				667.00	17863.00	1848.00	313.00	0.75	350.00				
	NA	LAXMAN TRIPATHI				513.00													
		SECURITY GUARD		16683.00	0.00			1283.00			17863.00					2511.75	15351.25		
		PF NO : DL/22524/38385			4.00														
		ESI NO : 2213510939			30.00														
												Bank : ICICI BANK							
												A/C No. : 072201507928							
2180	G047668	RAVINDER PODAR	1413.00	16962.00	26.00	16962.00				735.00	19675.00	2035.00	345.00	0.75	350.00				
	NA	KARTY NARAYAN PODAR				565.00													
		SECURITY GUARD		18375.00	0.00			1413.00			19675.00					2730.75	16944.25		
		PF NO : DL/22524/38330			4.00														
		ESI NO : 6912752918			30.00														
												Bank : ICICI BANK							
												A/C No. : 072201507929							
2181	G047676	YAGYA PRASAD	1413.00	16962.00	26.00	16962.00				735.00	19675.00	2035.00	345.00	0.75	350.00				
	NA	LILA NATH				565.00													
		SECURITY GUARD		18375.00	0.00			1413.00			19675.00					2730.75	16944.25		
		PF NO : DL/22524/38388			4.00														
		ESI NO : 2213512098			30.00														
												Bank : ICICI BANK							
												A/C No. : 072201507927							
15-07-2019	16:18:12		455238.00	80599.00	80599.00	80599.00	80599.00	80599.00	80599.00	80599.00	80599.00	80599.00	80599.00	80599.00	80599.00	80599.00	80599.00	80599.00	80599.00
			119405.00	6991150.00	439896.00	722.00	280.00	3038155.00	203727.00	98.00	5000.00	13700.00	13000.00	55656.00					
			300.00	387135.00	226137.00	226137.00	57830.00	7258.00			21000.00	10872.00							
						4500.00	80599.00	455238.00											
						3038.91													
						39204389.00	8620.85												

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 ROBINER DELHI, DELHI

TAJMARAL HOTEL

Year : 2019

Salary Period Month **June**

S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	MISD	Tdedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name		Total	CL	OTALL	ABRASE	ACAE	WA									
		Designation			PL	MISB1	NFRP	BONUS										
					MOFF													
					Paid Days													
2182	G047678	MANOJ KUMAR	1240.00	154000.00	25.00	14887.00			642.00	17282.00	17282.00	1786.00	303.00	0.75	350.00			
	NA	DHRAMPAL SINGH				513.00												
		SECURITY GUARD		16640.00	1.00			1240.00			17282.00					2439.75	14842.25	
		PF NO : DL/22524/38321			4.00													
		ESI NO : 2014878950			29.00													
												Bank : ICICI BANK						
												A/C No. : 135401506678						
2183	G048242	PURASTAM NATH	1413.00	16962.00	26.00	16962.00			735.00	19675.00	19675.00	2035.00	345.00	0.75	350.00			
	NA	KANGALI NATH				565.00												
		SECURITY GUARD		18375.00	0.00			1413.00			19675.00					2730.75	16944.25	
		PF NO : DL/22524/38539			4.00													
		ESI NO : 2014878901			30.00													
												Bank : ICICI BANK						
												A/C No. : 113201504431						
2184	G047749	SHYAM NARAYAN SINGH	1112.00	154000.00	23.00	13347.00			590.00	15562.00	15562.00	1602.00	273.00	0.75	350.00			
	NA	TEJNARAYAN SINGH				513.00												
		SECURITY GUARD		16512.00	4.00			1112.00			15562.00					2225.75	13336.25	
		PF NO : DL/22524/38523			3.00													
		ESI NO : 2213512028			26.00													
												Bank : ICICI BANK						
												A/C No. : 135401506679						
2185	G052064	RUPESH RANJAN	1413.00	16962.00	26.00	16962.00			735.00	19675.00	19675.00	2035.00	345.00	0.75	350.00			
	NA	RAMSAGARPANDEY				565.00												
		SECURITY GUARD		18375.00	0.00			1413.00			19675.00					2730.75	16944.25	
		PF NO : DL/22524/39138			4.00													
		ESI NO : 2013283014			30.00													
												Bank : ICICI BANK						
												A/C No. : 072201507122						
15-07-2019	16:18:12		460416.00	80599.00	80599.00	73253.00	0039.85	27450205.00	112625.00	6310368.00	408343.00	9987.00	0039144655.00	582885.00	1638.75	125279.25	4149993.00	349994662.00
			119405.00	6991150.00	439896.00	722.00	280.00	3038155.00	203727.00	372409.00	98.00	5000.00	13700.00	13000.00	57056.00			
			300.00	387135.00	226137.00	6814.15	226137.00	57830.00	7258.00			21000.00	10872.00					
					7,742.00		4500.00	80599.00	460416.00									
						3038.91												

FORM XVII

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

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

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

Salary Period Month		June		Year :		2019																			
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	OTALL	CL	PL	LOP	MOEF	Paid Days	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	MISD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Designation	Father Name	Total										ABASE	ACAE	WA										
2186	G053487	PALLAVI DEVI	1413.00	16962.00	26.00	16962.00										735.00	19675.00	2035.00	345.00	0.75	350.00				
NA	RAM CHANDER CHAUDHARI			565.00																					
		LADY SECURITY GUARD	18375.00		0.00			0.00	4.00	30.00				1413.00			19675.00	Bank : PUNJAB NATIONAL BANK A/C No. : 1514000101057498				2730.75	16944.25		
		PF NO : DL/22524/39379 ESI NO : 2015032593																							
2187	G056517	ABHA KUMUD LAKRA	1413.00	16962.00	26.00	16962.00										735.00	19675.00	2035.00	345.00	0.75	350.00				
NA	EMANUELLAKRA			565.00																					
		LADY SECURITY GUARD	18375.00		0.00			0.00	4.00	30.00				1413.00			19675.00	Bank : ICICI BANK A/C No. : 072201507124				2730.75	16944.25		
		PF NO : DL/22524/39836 ESI NO : 2015136922																							
2188	G058310	MUKESH KUMAR	1413.00	16962.00	26.00	16962.00										735.00	19675.00	2035.00	345.00	0.75	350.00				
NA	MAHAVEERSINGH			565.00																					
		SECURITY GUARD	18375.00		0.00			0.00	4.00	30.00				1413.00			19675.00	Bank : UNION BANK OF INDIA A/C No. : 343902010013257				2730.75	16944.25		
		PF NO : DL/22524/40111 ESI NO : 2015169854																							
2189	G060248	SARVJEET MANI TRIPATHI	1413.00	16962.00	26.00	16962.00										735.00	19675.00	2035.00	345.00	0.75	350.00				
NA	SURENDRA MANI TRIPATHI			565.00																					
		SECURITY GUARD	18375.00		0.00			0.00	4.00	30.00				1413.00			19675.00	Bank : ICICI BANK A/C No. : 032201514168				2730.75	16944.25		
		PF NO : DL/22524/40364 ESI NO : 2015198361																							
			466068.00	80599.00	641101.00	0163.85	27518053.00	112625.00	6310388.00	408343.00	9987.00	0039223355.00	327722.00	584245.00	1641.75	125279.25	4160916.00	35062439.00	5000.00	13700.00	13000.00	58456.00			
			115405.00	6991150.00	439896.00	722.00	280.00	3038155.00	203727.00	375349.00	98.00														
			300.00	387135.00	226137.00	6814.15	226137.00	57830.00	7258.00																
						7,758.00	80599.00	466068.00																	
			15-07-2019	16:18:12	39347791.00	8855.85																			

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

June

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	MISD2	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	PL	CL	OT	OTALL	ABRASE	PFRA	ACAE	WA							
			MOEF	Paid Days	NFRP	MISB1	NFHP	BONUS	NFH								
			Total														
2190	G124469	DIWESH SINGH	1413.00	16962.00	26.00	16962.00			735.00	19675.00	2035.00	345.00	0.75		350.00		
NA	RAJENDRA SINGH			565.00													
			18375.00					1413.00			19675.00					2730.75	16944.25
PF NO : DL/22524/57206											Bank : STATE BANK OF INDIA						
ESI NO : 2016425454											A/C No. : 62495871449						
2191	G160404	KUNDAN KUMAR	894.00	13992.00	26.00	13992.00	7.00	200.00		20147.00	1680.00	353.00	0.75		200.00		
NA	VJAY SINGH			500.00													
			15185.00					894.00			20239.00					2233.75	18005.25
PF NO : DL/22524/59334											Bank : ICICI BANK						
ESI NO : 2017122903											A/C No. : 039601529346						
2192	G190284	SHIV KUMAR	1166.00	14000.00	26.00	14000.00	700.00		607.00	16940.00	1680.00	297.00	0.75		350.00		
NA	JILEDARSINGH			467.00													
			15166.00					1166.00			16940.00					2327.75	14612.25
PF NO : DL/22524/60539											Bank : ICICI BANK						
ESI NO : 2017516219											A/C No. : 054201531952						
2193	G190414	MOHIT KUMAR	1011.00	14000.00	23.00	12133.00			537.00	14148.00	1456.00	248.00	0.75		350.00		
NA	RAKESHCHANDRA			467.00													
			15011.00					1011.00			14148.00					2054.75	12093.25
PF NO : DL/22524/60535											Bank : CORPORATION BANK						
ESI NO : 2017516260											A/C No. : 520441025014106						
470552.00			80599.00	0050700055.00	0264.85	27575140.00	112632.00	6310588.00	408343.00	9987.00	0039294357.00	585488.00	1644.75	125279.25	4170263.00	35124094.00	
115412.00			6991350.00	439896.00	722.00	280.00	3042838.00	203727.00	377799.00	98.00	5000.00	13700.00	13000.00	59706.00			
300.00			387227.00	226137.00	6818.15	226137.00	57830.00	7258.00			21000.00	10872.00					
7,773.00			80599.00	470552.00	3043.41	4500.00	80599.00	470552.00									
39411528.00			8971.85														

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 ROHINI NEW DELHI, DEHI

TAJMAHAL HOTEL

Year : 2019

Salary Period Month June

S.No	EmpNo	EmpName	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	MISD	TDebt	NetPay	Signature Pay and Payslip Rcvd
				Total														
2194	G191014	KANHYA LAL	1240.00	154000.00	25.00	14887.00				17282.00	17282.00	1786.00	303.00	0.75		2439.75	14842.25	
	NA	RAMNARESHWARMA		513.00					642.00						350.00			
	PF NO	: DL/22524/60502			1.00			1240.00				Bank : BANK OF BARODA						
	ESI NO	: 2017517527			4.00							A/C No. : 21228100003250						
				29.00														
					MOEF			BONUS										
					Paid Days													
2195	G191039	MAINUDDIN SHAH	1283.00	154000.00	26.00	15400.00			667.00	17863.00	17863.00	1848.00	313.00	0.75		2511.75	15351.25	
	NA	SALAMTULLAH		513.00											350.00			
	PF NO	: DL/22524/60480			0.00			1283.00				Bank : STATE BANK OF INDIA						
	ESI NO	: 2017516513			4.00							A/C No. : 37558432386						
				30.00														
2196	G191838	GIRDHARI THAKUR	1166.00	140000.00	26.00	14000.00			607.00	16240.00	16240.00	1680.00	285.00	0.75		2115.75	13924.25	
	NA	BHAGWANTHAKUR		467.00											350.00			
	PF NO	: DL/22524/60561			0.00			1166.00				Bank : STATE BANK OF INDIA						
	ESI NO	: 2017517629			4.00							A/C No. : 33534848686						
				30.00														
2197	G192012	ARVIND KUMAR	299.00	154000.00	6.00	3593.00			154.00	4046.00	4046.00	431.00	71.00	0.75		652.75	3393.25	
	NA	JILEDARSINGH		23.00											150.00			
	PF NO	: DL/22524/60518			1.00			299.00				Bank : STATE BANK OF INDIA						
	ESI NO	: 2017516744			7.00							A/C No. : 31043146473						