

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

MAAN SINGH ROADNEW DELHI ,DELHI

TANAGAR HOTEL

Year : 2019

Salary Period Month October

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	Father Name	Designation	OTALL	WA	PPA	PL	CLMENC	MISEL	HDENCASH	NFHP	WA			MISD2		ITAX			
						LOP	BONUS												
						WOff		OT Hrs/Days											
						Paid Days													
2125	G022911	Harendra Singh	1283.00	0.00	15400.00	26.00	15400.00				18323.00		1848.00	138.00	0.00	0.00			
D25167		RAMADHARSINGH	0.00	0.00	0.00		497.00		497.00		0.00		0.00	350.00	0.00	0.00			
		SECURITY GUARD				0.00	1283.00					18323.00					2336.00	15987.00	
PF NO	: DL/22524/33026			NFH		31.00													
ESI NO	: 2012578156			1.00				0.00											
2126	G035143	KUMOD KUMAR	957.00	0.00	16962.00	18.00	11490.00				12939.00		1379.00	98.00	0.00	0.00			
NA		BAIDHANATH MAHTO	0.00	0.00	0.00		492.00				0.00		0.00	300.00	0.00	0.00			
		SECURITY GUARD				10.00	957.00					12939.00					1777.00	11162.00	
PF NO	: DL/22524/36035					3.00													
ESI NO	: 2014552387					21.00		0.00											
2127	G035147	KRISHAN KUMAR	1283.00	0.00	15400.00	26.00	15400.00				18323.00		1848.00	138.00	0.00	0.00			
NA		TIWARI	0.00	0.00	0.00		497.00		497.00		0.00		0.00	350.00	0.00	0.00			
		CHHOTAY LAL					1283.00												
		SECURITY GUARD				0.00						18323.00					2336.00	15987.00	
PF NO	: DL/22524/36038			NFH		31.00													
ESI NO	: 2213685556			1.00				0.00											
2128	G035516	NEELAM SOLANKI	1367.00	0.00	16962.00	25.00	16415.00				19560.00		1970.00	147.00	0.00	0.00			
NA		RAMBHAROSAY	0.00	0.00	0.00		547.00		547.00		0.00		0.00	350.00	0.00	0.00			
		LADY SECURITY GUARD				1.00	1367.00					19560.00					2467.00	17093.00	
PF NO	: DL/22524/36193			NFH		30.00													
ESI NO	: 2014544350			1.00				0.00											
440435.00	165533.00	9879271.00	1222.25	27829703.00	41260.00	6231307.00	498355.00	9935.00	404628547.00	366531.00	244606.00	51798.00	31100.00	3889181.00	36739366.00				
43044.00	6656276.00	531779.00	447.00	281.00	3402700.00	412398.00	351343.00	995.00	30600.00	49356.00	11550.00	3640.00							
300.00	326130.00	423211.00	7,938.00	423211.00	5150.00	675364.00													
			1370.25	38465979.00	1370.25	3482.53													

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

MAAN SINGH ROADNEW DELHI ,DELHI

Salary Period Month			October		Year :		2019		TANJALAL HOTEL												MOHAN SINGH ROADNEW DELHI , DELHI	
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	Father Name	Designation	DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD2	MISD3	ITAX						
			OTALL	WA	PPA	LOP	BONUS		HDENCASH	NFHP												
					Total	WOff		OT Hrs/Days														
2141	G060248	SARVJEET MANI	1413.00	0.00	16962.00	26.00	16962.00				20180.00	2035.00	152.00	0.00	0.00	0.00						
	NA	SURENDRA MANI	0.00	0.00	0.00					711.00	0.00	0.00	350.00	0.00	0.00	0.00						
		TRIPATHI	0.00	0.00	0.00				547.00													
		SECURITY GUARD			18375.00	0.00	1413.00					20180.00					2537.00	17643.00				
	PF NO : DL/22524/40364			NFH		31.00							Bank : ICICI BANK									
	ESI NO : 2015198361			1.00				0.00					A/C No.: 032201514168									
2142	G060338	SUSHIL KUMAR	1413.00	0.00	16962.00	26.00	16962.00				20180.00	2035.00	152.00	0.00	0.00	0.00						
	NA	RAJENDAR KUMAR	0.00	0.00	0.00					711.00	0.00	0.00	350.00	0.00	0.00	0.00						
		SECURITY GUARD			18375.00	0.00	1413.00		547.00			20180.00					2537.00	17643.00				
	PF NO : DL/22524/41400			NFH		31.00							Bank : ICICI BANK									
	ESI NO : 2015366306			1.00				0.00					A/C No.: 113201504429									
2143	G073463	GURUPADA DAS	1413.00	0.00	16962.00	26.00	16962.00				20180.00	2035.00	152.00	0.00	0.00	0.00						
	NA	KANAILAL DAS	0.00	0.00	0.00					711.00	0.00	0.00	350.00	0.00	0.00	0.00						
		SECURITY GUARD			18375.00	0.00	1413.00		547.00			20180.00					2537.00	17643.00				
	PF NO : DL/22524/42059			NFH		31.00							Bank : ICICI BANK									
	ESI NO : 2015442271			1.00				0.00					A/C No.: 054201519950									
2144	G075979	KANAJ KUMAR	1129.00	0.00	14000.00	25.00	13548.00				20779.00	1626.00	156.00	30.00	0.00	0.00						
	NA	HARIDWAR SHARMA	0.00	0.00	0.00			5085.00		565.00	0.00	0.00	350.00	0.00	0.00	0.00						
		SECURITY GUARD			15129.00	1.00	1129.00				0.00	20779.00					2162.00	18617.00				
	PF NO : DL/22524/42315			NFH		30.00							Bank : ICICI BANK									
	ESI NO : 2015495797			1.00				5.63					A/C No.: 629501513356									
2145	G075979	KANAJ KUMAR	1129.00	0.00	14000.00	25.00	13548.00				20779.00	1626.00	156.00	30.00	0.00	0.00						
	NA	HARIDWAR SHARMA	0.00	0.00	0.00			5085.00		565.00	0.00	0.00	350.00	0.00	0.00	0.00						
		SECURITY GUARD			15129.00	1.00	1129.00				0.00	20779.00					2162.00	18617.00				
	PF NO : DL/22524/42315			NFH		30.00							Bank : ICICI BANK									
	ESI NO : 2015495797			1.00				5.63					A/C No.: 629501513356									
2146	G075979	KANAJ KUMAR	1129.00	0.00	14000.00	25.00	13548.00				20779.00	1626.00	156.00	30.00	0.00	0.00						
	NA	HARIDWAR SHARMA	0.00	0.00	0.00			5085.00		565.00	0.00	0.00	350.00	0.00	0.00	0.00						
		SECURITY GUARD			15129.00	1.00	1129.00				0.00	20779.00					2162.00	18617.00				
	PF NO : DL/22524/42315			NFH		30.00							Bank : ICICI BANK									
	ESI NO : 2015495797			1.00				5.63					A/C No.: 629501513356									
2147	G075979	KANAJ KUMAR	1129.00	0.00	14000.00	25.00	13548.00				20779.00	1626.00	156.00	30.00	0.00	0.00						
	NA	HARIDWAR SHARMA	0.00	0.00	0.00			5085.00		565.00	0.00	0.00	350.00	0.00	0.00	0.00						
		SECURITY GUARD			15129.00	1.00	1129.00				0.00	20779.00					2162.00	18617.00				
	PF NO : DL/22524/42315			NFH		30.00							Bank : ICICI BANK									
	ESI NO : 2015495797			1.00				5.63					A/C No.: 629501513356									
2148	G075979	KANAJ KUMAR	1129.00	0.00	14000.00	25.00	13548.00				20779.00	1626.00	156.00	30.00	0.00	0.00						
	NA	HARIDWAR SHARMA	0.00	0.00	0.00			5085.00		565.00	0.00	0.00	350.00	0.00	0.00	0.00						
		SECURITY GUARD			15129.00	1.00	1129.00				0.00	20779.00					2162.00	18617.00				
	PF NO : DL/22524/42315			NFH		30.00							Bank : ICICI BANK									
	ESI NO : 2015495797			1.00				5.63					A/C No.: 629501513356									
2149	G075979	KANAJ KUMAR	1129.00	0.00	14000.00	25.00	13548.00				20779.00	1626.00	156.00	30.00	0.00	0.00						
	NA	HARIDWAR SHARMA	0.00	0.00	0.00			5085.00		565.00	0.00	0.00	350.00	0.00	0.00	0.00						
		SECURITY GUARD			15129.00	1.00	1129.00				0.00	20779.00					2162.00	18617.00				
	PF NO : DL/22524/42315			NFH		30.00							Bank : ICICI BANK									
	ESI NO : 2015495797			1.00				5.63					A/C No.: 629501513356									
2150	G075979	KANAJ KUMAR	1129.00	0.00	14000.00	25.00	13548.00				20779.00	1626.00	156.00	30.00	0.00	0.00						
	NA	HARIDWAR SHARMA	0.00	0.00	0.00			5085.00		565.00	0.00	0.00	350.00	0.00	0.00	0.00						
		SECURITY GUARD			15129.00	1.00	1129.00				0.00	20779.00					2162.00	18617.00				
	PF NO : DL/22524/42315			NFH		30.00							Bank : ICICI BANK									
	ESI NO : 2015495797			1.00				5.63					A/C No.: 629501513356									
2151	G075979	KANAJ KUMAR	1129.00	0.00	14000.00	25.00	13548.00				20779.00	1626.00	156.00	30.00	0.00	0.00						
	NA	HARIDWAR SHARMA	0.00	0.00	0.00			5085.00		565.00	0.00	0.00	350.00	0.00	0.00	0.00						
		SECURITY GUARD			15129.00	1.00	1129.00				0.00	20779.00					2162.00	18617.00				
	PF NO : DL/22524/42315			NFH		30.00							Bank : ICICI BANK									
	ESI NO : 2015495797			1.00				5.63					A/C No.: 629501513356									
2152	G075979	KANAJ KUMAR	1129.00	0.00	14000.00	25.00	13548.00				20779.00	1626.00	156.00	30.00	0.00	0.00						
	NA	HARIDWAR SHARMA	0.00	0.00	0.00			5085.00		565.00	0.00	0.00	350.00	0.00	0.00	0.00						
		SECURITY GUARD			15129.00	1.00	1129.00				0.00	20779.00					2162.00	18617.00				
	PF NO : DL/22524/42315			NFH		30.00							Bank : ICICI BANK									
	ESI NO : 2015495797			1.00				5.63					A/C No.: 629501513356									
2153	G075979	KANAJ KUMAR	1129.00	0.00	14000.00	25.00	13548.00				20779.00	1626.00	156.00	30.00	0.00	0.00						
	NA	HARIDWAR SHARMA	0.00	0.00	0.00			5085.00		565.00	0.00	0.00	350.00	0.00	0.00	0.00						
		SECURITY GUARD			15129.00	1.00	1129.00				0.00	20779.00					2162.00	18617.00				
	PF NO : DL/22524/42315			NFH		30.00							Bank : ICICI BANK									
	ESI NO : 2015495797			1.00				5.63					A/C No.: 629501513356									
2154	G075979	KANAJ KUMAR	1129.00	0.00	14000.00	25.00	13548.00				20779.00	1626.00	156.00	30.00	0.00	0.00						
	NA	HARIDWAR SHARMA	0.00	0.00	0.00			5085.00		565.00	0.00	0.00	350.00	0.00	0.00	0.00						
		SECURITY GUARD			15129.00	1.00	1129.00				0.00	20779.00					2162.00	18617.00				
	PF NO : DL/22524/42315			NFH		30.00							Bank : ICICI BANK									
	ESI NO : 2015495797			1.00				5.63					A/C No.: 629501513356									
2155	G075979	KANAJ KUMAR	1129.00	0.00	14000.00	25.00	13548.00				20779.00	1626.00	156.00	30.00	0.00	0.00						
	NA	HARIDWAR SHARMA	0.00	0.00	0.00			5085.00		565.00	0.00	0.00	350.00	0.00	0.00	0.00						
		SECURITY GUARD			15129.00	1.00	1129.00				0.00	20779.00					2162.00	18617.00				
	PF NO : DL/22524/42315			NFH		30.00							Bank : ICICI BANK									
	ESI NO : 2015495797			1.00				5.63					A/C No.: 629501513356									
2156	G075979	KANAJ KUMAR	1129.00	0.00	14000.00	25.00	13548.00				20779.00	1626.00	156.00	30.00	0.00	0.00						
	NA	HARIDWAR SHARMA	0.00	0.00	0.00			5085.00		565.00	0.00	0.00	350.00	0.00	0.00	0.00						
		SECURITY GUARD			15129.00	1.00	1129.00				0.00	20779.00					2162.00	18617.00				
	PF NO : DL/22524/42315			NFH		30.00							Bank : ICICI BANK									
	ESI NO : 2015495797			1.00				5.63					A/C No.: 629501513356									
2157	G075979	KANAJ KUMAR	1129.00	0.00	14000.00	25.00	13548.00				20779.00	1626.00	156.00	30.00	0.00	0.00						
	NA	HARIDWAR SHARMA	0.00	0.00	0.00			5085.00		565.00	0.00	0.00										

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

MAAN SINGH ROADNEW DELHI ,DELHI

Salary Period Month			October		Year :		2019		TANJAVAR HOTEL												MOAN SINGH ROADNEW DELHI , DELHI	
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TPdedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	DA	OTALL	TA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD2	MISD3	ITAX						
						PL	CIMENC	MISEL	HDENCASH	NFHP												
						LOP	BONUS															
						Woff																
						Paid Days																
						OT Hrs/Days																
2169	G211484	RAVIKANT TIWARI	903.00	0.00	14000.00	20.00	10839.00				13098.00		1301.00	99.00	370.00	0.00						
	NA	SHRIDHARTIWARI	0.00	0.00	0.00		452.00		452.00		0.00		500.00	350.00	0.00	0.00						
		SECURITY GUARD			14903.00	7.00	903.00															
						3.00																
						24.00																
																			</			

