

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

MAN SINGH ROADNEW DELHI, DELHI

TANJAL HOTEL

Year : 2019

Salary Period Month **September**

S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FPE	ESIE	NetPay	TDebt	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CL	OTALL	PL	CLMENC	ABASE	AHRAE	ACRE	WA		MISD2				
			LOP	MISEI	NFHP	NFHP	BONUS	HDENCASH								
			NOFF													
			Paid Days													
2115	G068338	SUSHIL KUMAR	26.00	16962.00	26.00	16962.00			735.00	19675.00	2035.00	148.00	350.00			
	NA	RAJENDAR KUMAR		565.00												
		SECURITY GUARD	0.00		0.00			1413.00							2533.00	17142.00
		PF NO : DL/22524/41400	4.00		30.00						Bank : ICICI BANK					
		ESI NO : 2015366306									A/C No.: 113201504429					
2116	G073463	GURUPADA DAS	26.00	16962.00	26.00	16962.00			735.00	19675.00	2035.00	148.00	350.00			
	NA	KANAILAL DAS		565.00												
		SECURITY GUARD	0.00		4.00			1413.00							2533.00	17142.00
		PF NO : DL/22524/42059	30.00								Bank : ICICI BANK					
		ESI NO : 2015442271									A/C No.: 054201519950					
2117	G075979	MANOJ KUMAR	26.00	12860.00	26.00	12860.00	4012.00	1297.00	267.00	19734.00	1575.00	149.00	350.00			
	NA	HARIDWAR SHARMA		133.00					443.00	133.00						
		SECURITY GUARD	0.00		0.00			855.00							2074.00	17793.00
		PF NO : DL/22524/42315	4.00		30.00						Bank : ICICI BANK					
		ESI NO : 2015495797									A/C No.: 629501513356					
2118	G132196	JASBER SINGH	23.00	14000.00	23.00	12133.00			537.00	14148.00	1456.00	107.00	296.00			
	NA	SURHEAL SINGH		467.00												
		SECURITY GUARD	4.00		3.00			1011.00							2209.00	11939.00
		PF NO : DL/22524/58198	26.00								Bank : ICICI BANK					
		ESI NO : 2013710832									A/C No.: 038601524824					
07-10-2019	13:56:26		427729.00	3354.00	3354.00	27878657.00	42118.00	6322990.00	486820.00	9944.00	0039424057.00	372372.00	254175.00	17751.00	15000.00	3830089.00
			43612.00	6703943.00	523099.00	415.00	290.00	2758325.00	410202.00	97.00	15100.00	42601.00	9450.00	3640.00		
			300.00	328749.00	426967.00	3845.34	2257.00	8372.00	427729.00							
			7,931.00		3900.00	3354.00	2777.60	157468.00								
			9694.67	38106341.00	9694.67											

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Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROADNER DELHI, DELHI

TANJAL HOTEL

Year : 2019

Salary Period Month September

S.No	EmpNo	Employee Name	BONUS	HRA	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name				CL	OTALL	OT	PPA	PLMENC			FINE	MISD2				
		Designation				PL	CLMENC	ABASE	AHRAE	ACAE	WA							
						LOP	MISE1	NFHP	BONUS									
						NOFF		OT Hrs/Days	HDECASH	NFH								
						Paid Days												
2119	G132528	VIKASH SINGH	128.00	5115.00	14162.00	23.00	12274.00	467.00	4433.00	77.00	17379.00	17379.00	1473.00	131.00	31.00	1985.00	15394.00	
	NA	SHREE RAM SINGH											300.00	50.00				
					19405.00				128.00			17379.00				1985.00	15394.00	
		SECURITY GUARD				4.00												
						3.00												
						26.00												
								0.50										
		PF NO : DL/22524/58245																
		ESI NO : 2016662839																
2120	G204388	PRAKASH CHAND	1283.00		15400.00	26.00	15400.00			667.00	17863.00	17863.00	1848.00	134.00		2332.00	15531.00	
	NA	LATE. RANCHANDER																
							513.00		1283.00			17863.00				2332.00	15531.00	
		SECURITY GUARD				0.00												
						4.00												
						30.00												
		PF NO : DL/22524/60894																
		ESI NO : 2017656067																
2121	G001985	Bablu Singh	1283.00	497.00	15400.00	26.00	15400.00			667.00	18360.00	18360.00	1848.00	138.00		2336.00	16024.00	
	D12149	BHOLASINGH																
							513.00		1283.00			18360.00				2336.00	16024.00	
		SECURITY GUARD				0.00												
						4.00												
						30.00												
		PF NO : DL/22524/20698																
		ESI NO : 2012821346																
2122	G002095	Rajesh Kumar	1413.00	547.00	16962.00	26.00	16962.00			735.00	20222.00	20222.00	2035.00	152.00		2537.00	17685.00	
	D25373	RADHESHYAMSHARMA																
							565.00		1413.00			20222.00				2537.00	17685.00	
		SECURITY GUARD				0.00												
						4.00												
						30.00												
		PF NO : DL/22524/33343																
		ESI NO : 2014217931																
07-10-2019	13:56:26		431836.00	4398.00	629710512.00	0834.66	27938693.00	42118.00	6327423.00	486820.00	9944.00	9039497881.00	379576.00	254730.00	17782.00	15000.00	3839279.00	356586602.00
			43612.00	6709058.00	523099.00	415.00	290.00	2758782.00	410202.00	356602.00	97.00	15400.00	43701.00	9450.00	3640.00			
			300.00	328749.00	426967.00	7,946.00	426967.00	2257.00	43372.00									
							3900.00	4398.00	137468.00									
								2778.10										
							38178531.00	9810.67										

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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
MAAN SINGH ROADNER DELHI, DELHI

TANJAL HOTEL

Salary Period Month **September** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FPE	ESIE	TDebit	NetPay	Signature Pay and Payslip Revd	
OldEmp No	Designation	Father Name	CL	PL	LOP	NOFF	OTALL	ABASE	AHRAE	ACAE	WA		MISD2					
			Total			Paid Days												
2123	G086495	RABINDRA KUMAR	1283.00	497.00	15400.00	26.00	15400.00				667.00	18360.00	1848.00	138.00				
NA		BHOLA NATH PANDEY			513.00									350.00				
		SECURITY GUARD	0.00	4.00				497.00	1283.00			18360.00	1848.00	138.00				
		PF NO : DL/22524/43559	30.00									18360.00			2336.00	16024.00		
		ESI NO : 2015794864																
2124	G207120	KRISHNA KANT PANDEY	1166.00		14000.00	26.00	14000.00	3360.00		607.00	19600.00	1680.00	147.00	787.00				
NA		SHASHIKANTPANDEY			467.00									350.00				
		SECURITY GUARD	0.00	4.00					1166.00			14000.00			2964.00	16636.00		
		PF NO : DL/22524/60960	30.00															
		ESI NO : 2017698146																
2125	G002412	Pradeep Kumar	1413.00	547.00	16962.00	26.00	16962.00			735.00	20222.00	2035.00	152.00					
D12724		JOKHURAMUPADHYAY			565.00									350.00				
		SECURITY GUARD	0.00	4.00				547.00	1413.00			16962.00			2537.00	17685.00		
		PF NO : DL/22524/21419	30.00															
		ESI NO : 2013025169																
2126	G003327	Babita	1413.00	547.00	16962.00	26.00	16962.00			735.00	20222.00	2035.00	152.00					
D13719		RAMESHCHAND			565.00									350.00				
		LADY SECURITY GUARD	0.00	4.00				547.00	1413.00			16962.00			2537.00	17685.00		
		PF NO : DL/22524/22555	30.00															
		ESI NO : 2013240769																
07-10-2019	13:56:26		437111.00	5989.00	9773836.00	0939.66	28002017.00	42118.00	6327423.00	486820.00	9944.00	9039576285.00	387174.00	255319.00	18569.00	15000.00	3849653.00	35726632.00
			43612.00	6709058.00	523099.00	415.00	290.00	2762152.00	410202.00	359346.00	97.00	15400.00	45101.00	9450.00	3640.00			
			300.00	328749.00	426967.00	7,962.00	426967.00	2257.00	8372.00	43716.00								
					3900.00	5989.00	3900.00	5989.00	137468.00	2731.70								
					38248721.00	9930.67												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAN SINGH ROADNER DELHI, DELHI

TANJALAL HOTEL

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Revd	Year :		
																		September	2019	
OldEmp No	Designation	Father Name	Total		OT Hrs/Days	CL	OTALL	ABASE	ACRE	PLMENC	WA									
2127	G003371	Pritam Singh	1413.00	547.00	16962.00	26.00	16962.00	509.00		735.00	20731.00	2035.00	156.00							
	D13563	SURETSINGH			565.00								350.00							
		SECURITY GUARD			18922.00	0.00		547.00	1413.00			20731.00			2541.00	18190.00				
		PF NO : DL/22524/22590				4.00														
		ESI NO : 2013151300				30.00		0.45												
2128	G004870	Vijay Sharma	1413.00	547.00	16962.00	26.00	16962.00	1527.00		735.00	19675.00	2035.00	148.00							
	NA	SIYARASHARMA			565.00								350.00							
		SECURITY GUARD			18375.00	0.00			1413.00			19675.00			2533.00	17142.00				
		PF NO : DL/22524/24416				4.00														
		ESI NO : 2013489322				30.00														
2129	G091300	RAJESH KUMAR	1413.00	547.00	16962.00	26.00	16962.00	547.00		735.00	21749.00	2035.00	164.00							
	NA	DARSHAN LAL			565.00								350.00							
		SECURITY GUARD			18922.00	0.00		547.00	1413.00			21749.00			2545.00	19200.00				
		PF NO : DL/22524/44096				4.00														
		ESI NO : 2016348465				30.00		1.35												
2130	G139627	KAUSHLESH	1283.00	497.00	15400.00	26.00	15400.00			667.00	18360.00	1848.00	138.00							
	NA	UPENDRA SINGH			513.00			497.00	1283.00			18360.00		350.00						
		SECURITY GUARD			17180.00	0.00						18360.00			2336.00	16024.00				
		PF NO : DL/22524/58568				4.00														
		ESI NO : 2016792062				30.00														
		SECURITY GUARD			442633.00	7580.00	523099.00	42118.00	627423.00	486820.00	9944.00	523099.00	255925.00	18569.00	15000.00	3859612.00	35757188.00			
		PF NO : DL/22524/22590			415.00	315.00	415.00	2764188.00	410202.00	362218.00	97.00	415.00	45501.00	9450.00	3640.00					
		ESI NO : 2013151300			3849.34	7,978.00	426967.00	2257.00	8372.00	442633.00		426967.00	7580.00	1574681.00						
		SECURITY GUARD			3900.00	0050.67	3900.00	2783.50				3900.00								
		PF NO : DL/22524/58568			38322120.00		38322120.00					38322120.00								
		ESI NO : 2016792062																		

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROADNER DELHI, DELHI

TANJALAL HOTEL

Year : 2019

September

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
2131	G143626	VIMAL DUBE	1283.00	497.00	15400.00	26.00	15400.00				16360.00	1848.00	138.00				
	NA				513.00					667.00							
		SECURITY GUARD				0.00		497.00	1283.00			19360.00			2336.00	16024.00	
		PF NO : DL/22524/58910				4.00											
		ESI NO : 2007112357.				30.00											
2132	G211109	RAKESH KUMAR	311.00		14000.00	7.00	3733.00				4207.00	448.00	32.00				
	NA	KAPILDEVTHAKUR								163.00							
		SECURITY GUARD				22.00			311.00			4207.00			630.00	3577.00	
		PF NO : NA				1.00											
		ESI NO : NA				8.00											
2133	G211116	MAHENDRA YADAV	1283.00		15400.00	26.00	15400.00				17863.00	1848.00	134.00				
	NA	SANGRAMSINGH								667.00							
		SECURITY GUARD				0.00			1283.00			17863.00			2332.00	15531.00	
		PF NO : NA				4.00											
		ESI NO : NA				30.00											
2134	G211120	MANJEET SINGH	1166.00		14000.00	26.00	14000.00				20440.00	1680.00	154.00				
	NA	SURYABHANSINGH								607.00							
		SECURITY GUARD				0.00			1166.00			20440.00			2184.00	18256.00	
		PF NO : NA				4.00											
		ESI NO : NA				30.00											
07-10-2019	13:56:26																

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Year : 2019

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S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
Designation	Designation	Designation	Total	Paid Days	OTALL	OT	PPA	ACRE	WA			MISD2					
2135	GZ111484	RAVIKANT TIWARI	1166.00	26.00	14000.00				607.00	16240.00	1680.00	122.00	370.00				
NA		SHRIDHARTIWARI			467.00												
		SECURITY GUARD	15166.00	0.00			1166.00			16240.00				2522.00	13718.00		
		PF NO : DL/22524/61027		4.00													
		ESI NO : 2017735599		30.00													
2136	GZ111627	MUKESH KUMAR	1166.00	26.00	14000.00				607.00	16240.00	1680.00	122.00	438.00				
NA		VINODKUMAR			467.00												
		SECURITY GUARD	15166.00	0.00			1166.00			16240.00				2590.00	13650.00		
		PF NO : DL/22524/61041		4.00													
		ESI NO : 2017735604		30.00													
2137	GZ111644	ARASH TOMAR	194.00	5.00	2333.00				117.00	2644.00	280.00	20.00	438.00				
NA		DEVENDRAKUMAR															
		SECURITY GUARD	14194.00	25.00			194.00			2644.00				838.00	1806.00		
		PF NO : DL/22524/61028		0.00													
		ESI NO : 2017735611		5.00													
2138	G005648	Prakash Singh	1026.00	497.00	15400.00	21.00	12320.00		539.00	14895.00	1478.00	112.00					
DL5856		KAWALISINGH			513.00												
		SECURITY GUARD	16923.00	6.00		497.00	1026.00			14895.00				1940.00	12955.00		
		PF NO : DL/22524/25409		3.00													
		ESI NO : 2013577536		24.00													
07-10-2019	13:56:26		450228.00	8574.00	38446909.00	0237.67											
			1205.66														
			28159489.00	42118.00	6327423.00	486820.00	9944.0039767689.00	256759.00	19815.00	15000.00	3874984.00	35882705.00					
			43612.00	6709058.00	523099.00	415.00	290.00	2768388.00	410202.00	15400.00	48851.00	9450.00	3640.00				
			3902.34							97.00							
			426967.00	2257.00	8372.00												
			8,002.00		450228.00												
			3900.00	8574.00	1574661.00												
			38446909.00	0237.67													

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Year : 2019

Salary Period Month September

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FPE	ESIE	NetPay	TDebt	Signature Pay and Payslip Revd		
OldEmp No	Designation	Father Name	PL	LOP	WFHP	PAID Days	OTALL	CLMENC	MISEI	PFMENC	ACRE	WA	ESIE	MISD2					
			Total																
2139	G006131	Amresh Kumar	1413.00	547.00	16962.00	26.00	16962.00				735.00	20222.00	2035.00	152.00					
NA	NAGENDRAPRASAD				565.00								350.00						
		SECURITY GUARD			18922.00	0.00		547.00	1413.00			20222.00				2537.00	17685.00		
		PF NO : DL/22524/26093				4.00													
		ESI NO : 2013591366				30.00													
2140	G007187	Rakesh Pal	1283.00	497.00	15400.00	26.00	15400.00				667.00	18360.00	1848.00	138.00					
D16825	RAMLAKHAN				513.00								350.00						
		SECURITY GUARD			17180.00	0.00		497.00	1283.00			18360.00				2336.00	16024.00		
		PF NO : DL/22524/27628				4.00													
		ESI NO : 2013674127				30.00													
2141	G008803	SANTOSH KUMAR SINGH	1413.00	547.00	16962.00	26.00	16962.00				735.00	20222.00	2035.00	152.00					
D25565	PRITHVIPAL SINGH				565.00								350.00						
		SECURITY GUARD			18922.00	0.00		547.00	1413.00			20222.00				2537.00	17685.00		
		PF NO : DL/22524/33802				4.00													
		ESI NO : 2014292858				30.00													
2142	G105985	FURAN CHAND JOSHI	1283.00		15400.00	26.00	15400.00				667.00	17863.00	1848.00	134.00					
NA	KHILA NAND JOSHI				513.00								350.00						
		SECURITY GUARD			16683.00	0.00			1283.00			17863.00				2332.00	15531.00		
		PF NO : DL/22524/45460				4.00													
		ESI NO : 2016475467				30.00													
07-10-2019	13:56:26		455620.00	10165.00	600021046.00	1308.66	28224213.00	42118.00	627423.00	486820.00	9944.00	9944.00	003984356.00	413835.00	257335.00	19815.00	15000.00	3884726.00	35959630.00
			43612.00	6709058.00	523099.00	415.00	290.00	2768388.00	410202.00	368996.00	97.00	15400.00	50251.00	9450.00	3640.00				
			300.00	328749.00	426967.00	8,018.00	426967.00	2257.00	8372.00										
					3900.00	10165.00	3900.00	10165.00	455620.00										
					38518616.00	0357.67		2788.00	157468.00										

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A-7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
MAN SINGH ROADNER DELHI, DELHI

TANJALAL HOTEL

S.No	EmpNo	Employee Name	September		Year :	2019		SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Revd
			BONUS	NFHP		BASIC	Worked							
2143	G148770	SHREE KRISHNA	1283.00	497.00	15400.00	26.00	15400.00	18360.00	1848.00	138.00	1848.00	350.00	16024.00	
NA		VINAY KUMAR			513.00		513.00	667.00						
		SECURITY GUARD			17180.00	0.00	17180.00	497.00	497.00	1283.00	1283.00		2336.00	16024.00
	PF NO :	DL/22524/58837				4.00	4.00						2336.00	16024.00
	ESI NO :	2016915972				30.00	30.00						2336.00	16024.00
													2336.00	16024.00
									Bank : KOTAK MAHINDRA BANK				2336.00	16024.00
									A/C No.: 6312314804				2336.00	16024.00
2144	G180931	MANOJ KUMAR MEENA	1197.00	497.00	15400.00	24.00	14373.00	16699.00	1725.00	126.00	1725.00	350.00	14988.00	
NA		MANNUPANNEENA			513.00		513.00	616.00					14988.00	
		SECURITY GUARD			16597.00	2.00	16597.00	1197.00	1197.00				2201.00	14988.00
	PF NO :	DL/22524/60136				4.00	4.00						2201.00	14988.00
	ESI NO :	2017375462				28.00	28.00						2201.00	14988.00
									Bank : DCO BANK				2201.00	14988.00
									A/C No.: 01200110036587				2201.00	14988.00
2145	G181108	KARAN BHAJUR SINGH	1283.00	497.00	15400.00	26.00	15400.00	18360.00	1848.00	138.00	1848.00	350.00	16024.00	
NA		GOKAPANISINGH			513.00		513.00	667.00					16024.00	
		SECURITY GUARD			17180.00	0.00	17180.00	497.00	497.00	1283.00	1283.00		2336.00	16024.00
	PF NO :	DL/22524/60161				4.00	4.00						2336.00	16024.00
	ESI NO :	2017375443				30.00	30.00						2336.00	16024.00
									Bank : STATE BANK OF INDIA				2336.00	16024.00
									A/C No.: 35100828102				2336.00	16024.00
2146	G213455	SANTOSH KUMAR	661.00	497.00	14000.00	15.00	7933.00	12099.00	952.00	91.00	952.00	350.00	10706.00	
NA		BRLMOHANTHAKUR			3155.00		3155.00	350.00					10706.00	
		SECURITY GUARD			14661.00	13.00	14661.00	661.00	661.00				1393.00	10706.00
	PF NO :	NA				2.00	2.00						1393.00	10706.00
	ESI NO :	NA				17.00	17.00						1393.00	10706.00
									Bank : CORPORATION BANK				1393.00	10706.00
									A/C No.: 168800101123394				1393.00	10706.00
07-10-2019	13:56:26													Page 694 of 746

460044.00 11159.000081246.00 1490.66 28277319.00 42118.00 6327423.00 486820.00 9944.0039909874.00420208.00 257828.00 19815.00 15000.00 3892992.00 36016882.00
 43612.00 6709058.00 523099.00 415.00 290.00 2771543.00 410202.00 371296.00 97.00 15400.00 51651.00 9450.00 3640.00
 300.00 328749.00 426967.00 3917.34 426967.00 2257.00 8372.00 460044.00
 8,032.00 11159.00 2731.38
 38584234.00 0462.67

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 ROADNER DELHI, DELHI

TANJALAL HOTEL

Year : 2019

Salary Period Month **September**

S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FPE	ESIE	TDebt	NetPay	Signature Pay and Payslip Revd	
		Father Name			CL	OTALL	OT	PPA	PLMENC				MISD2				
	OldEmp No	Designation		Total	PL	CLMENC	ABASE	AHRAE	ACAE	WA							
					LOP	MISE1	NFHP	BONUS									
					NOFF			HDENCASH									
					Paid Days												
2155	G019022	Rajesh Kumar	1413.00	16962.00	26.00	16962.00				735.00	19675.00	2035.00	148.00				
	D24939	BALNATH SINGH		565.00									350.00				
		SECURITY GUARD		18375.00	0.00			1413.00			19675.00	Bank : ICICI BANK		2533.00	17142.00		
		PF NO : DL/22524/32649			4.00							A/C No. : 072201507071					
		ESI NO : 2014124767			30.00												
2156	G022562	Arun Ram	1413.00	16962.00	26.00	16962.00				735.00	19675.00	2035.00	148.00				
	D25050	KAPLESHWARAM		565.00									350.00				
		SECURITY GUARD		18375.00	0.00			1413.00			19675.00	Bank : ICICI BANK		2533.00	17142.00		
		PF NO : DL/22524/32753			4.00							A/C No. : 072201507125					
		ESI NO : 2014122124			30.00												
2157	G022911	Harendra Singh	1283.00	15400.00	26.00	15400.00				667.00	18360.00	1848.00	138.00				
	D25167	RAMADHARSINGH		513.00									350.00				
		SECURITY GUARD		17180.00	0.00		497.00	1283.00			18360.00	Bank : ICICI BANK		2336.00	16024.00		
		PF NO : DL/22524/33026			4.00							A/C No. : 054201510308					
		ESI NO : 2012578156			30.00												
2158	G190110	BRAVESH KUMAR	1283.00	15400.00	26.00	15400.00				667.00	17863.00	1848.00	134.00				
	NA	MUNEESINGH		513.00									350.00				
		SECURITY GUARD		16683.00	0.00			1283.00			17863.00	Bank : ICICI BANK		2332.00	15531.00		
		PF NO : DL/22524/60538			4.00							A/C No. : 054201531951					
		ESI NO : 2017516171			30.00												
07-10-2019	13:56:26		473966.00	14241.00	1672.66	28444910.00	42118.00	6327656.00	486820.00	9944.00	4040110503.00	440317.00	259336.00	19815.00	15000.00	3918559.00	36151944.00
			43612.00	6710456.00	415.00	290.00	2774698.00	410202.00	378552.00	97.00	15400.00	55601.00	9450.00	3640.00			
			300.00	328749.00	3964.34	426967.00	2257.00	8372.00									
				426967.00	8,073.00	3900.00	14241.00	473966.00									
				38793566.00	0775.67		2794.76	137466.00									

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 ROADNER DELHI, DELHI

TANJALAL HOTEL

Year : 2019

September

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FPE	ESIE	TDebit	NetPay	Signature Pay and Payslip Revd	
OldEmp No	Designation	Father Name	Total	CL	PL	LOP	WFHP	OT	PPA	ACAE	WA			MISD2				
2175	G195329	JIYA TOPPO	1366.00	547.00	16962.00	25.00	16397.00				707.00	19582.00	1968.00	147.00				
	NA	JUWELTOPPO			565.00									350.00				
		LADY SECURITY GUARD			18975.00	1.00		547.00	1366.00			19582.00			2465.00	17117.00		
		PF NO : DL/22524/60588				4.00												
		ESI NO : 2017552507				29.00												
2176	G048242	PURASTAM NATH	1413.00	547.00	16962.00	26.00	16962.00				735.00	20222.00	2035.00	152.00				
	NA	KANGALI NATH			565.00									350.00				
		SECURITY GUARD			18922.00	0.00		547.00	1413.00			20222.00			2537.00	17685.00		
		PF NO : DL/22524/38539				4.00												
		ESI NO : 2014878901				30.00												
2177	G052064	RUPESH RANJAN	1413.00	547.00	16962.00	26.00	16962.00				735.00	20222.00	2035.00	152.00				
	NA	RANGAGARAPANDAY			565.00									350.00				
		SECURITY GUARD			18922.00	0.00		547.00	1413.00			20222.00			2537.00	17685.00		
		PF NO : DL/22524/39138				4.00												
		ESI NO : 2013283014				30.00												
2178	G053487	FALLAVI DEVI	1413.00	547.00	16962.00	26.00	16962.00				735.00	20222.00	2035.00	152.00				
	NA	RAM CHANDER CHAUDHARY			565.00									350.00				
		LADY SECURITY GUARD			18922.00	0.00		547.00	1413.00			20222.00			2537.00	17685.00		
		PF NO : DL/22524/39379				4.00												
		ESI NO : 2015032593				30.00												
07-10-2019	13:56:26		499590.00	22101.00	28752506.00	2166.66	28752506.00	42118.00	6327656.00	486820.00	9944.00	4040475671.00	477225.00	262081.00	19815.00	15000.00	3965062.00	36510609.00
			43612.00	6710456.00	523099.00	415.00	290.00	2775707.00	410202.00	391890.00	97.00	15400.00	62451.00	9450.00	3640.00			
			300.00	328749.00	426967.00	3992.34	426967.00	2257.00	8372.00									
					3900.00	8,149.00	22101.00	22101.00	46958.00									
					39149432.00	1347.67	39149432.00	2735.71	137468.00									

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

MAN SINGH ROADNER DELHI, DELHI

TANMARAL HOTEL

Salary Period Month September Year : 2019

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FPE	ESIE	NetPay	TDebit	Signature Pay and Payslip Revd					
OldEmp No	Father Name	Designation	PL	LOP	NOFF	Paid Days	OTALL	CLMENC	ACRE	WA												
Total																						
2179	G056517	ABHA KUMUD LAKRA	1366.00	547.00	16962.00	25.00	16397.00				19582.00		1968.00	147.00								
NA		EMANUELLAKRA			565.00			547.00	1366.00		707.00			350.00		2465.00	17117.00					
PF NO	: DL/22524/39836																					
ESI NO	: 2015136922																					
Bank	: ICICI BANK																					
A/C No.	: 072201507124																					
2180	G058310	MUKESH KUMAR	1319.00	547.00	16962.00	24.00	15831.00				18940.00		1900.00	143.00								
NA		MAHAVPERSINGH			565.00			547.00	1319.00		678.00			350.00		2393.00	16547.00					
PF NO	: DL/22524/40111																					
ESI NO	: 2015169854																					
Bank	: UNION BANK OF INDIA																					
A/C No.	: 343902010013257																					
2181	G060248	SARVJEET MANI	1413.00	547.00	16962.00	26.00	16962.00				20222.00		2035.00	152.00								
NA		TRIPATHI			565.00			547.00	1413.00		735.00			350.00		2537.00	17685.00					
PF NO	: DL/22524/40364																					
ESI NO	: 2015198361																					
Bank	: ICICI BANK																					
A/C No.	: 032201514168																					
															1183723.00		151,717.00	1032006.00				