

# 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

TANJARA HOTEL

Year : 2020

Salary Period Month **April**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	PPA	WA	TA	WA	BASIC	OT	PPA	WA	TA	WA	SubTotal	Gross	PFE MISD2	ESIE MISD3	UD ITAX	FINE	TDebt	NetPay	Signature Pay and Payslip Revd		
1981	G001985	Bablu Singh	17991.00	0.00	0.00	0.00	0.00	0.00	0.00	17991.00	0.00	0.00	0.00	0.00	0.00	20870.00	2159.00	157.00	0.00	0.00	0.00	0.00	18204.00			
	D12149	BHOLASINGH	0.00	0.00	1499.00	0.00	0.00	0.00	0.00	1499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	19490.00	0.00	0.00	0.00	0.00	19490.00	0.00	0.00	0.00	0.00	0.00	20870.00	20870.00	Bank : ICICI BANK				2666.00	18204.00			
		PF NO : DL/22524/20698																								
		ESI NO : 2012821346																								
1982	G002095	Rajesh Kumar	17991.00	0.00	0.00	0.00	0.00	0.00	0.00	17991.00	0.00	0.00	0.00	0.00	0.00	20870.00	2159.00	157.00	0.00	0.00	0.00	0.00	0.00			
	D25373	RADHESHYANSHARMA	0.00	0.00	1499.00	0.00	0.00	0.00	0.00	1499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	19490.00	0.00	0.00	0.00	0.00	19490.00	0.00	0.00	0.00	0.00	0.00	20870.00	20870.00	Bank : ICICI BANK				2666.00	18204.00			
		PF NO : DL/22524/33343																								
		ESI NO : 2014217931																								
1983	G002412	Pradeep Kumar	17991.00	0.00	0.00	0.00	0.00	0.00	0.00	17991.00	0.00	0.00	0.00	0.00	0.00	21949.00	2159.00	165.00	0.00	0.00	100.00	0.00	0.00			
	D12724	JOKHURAMPADHYAY	0.00	0.00	1499.00	0.00	0.00	0.00	0.00	1499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	19490.00	0.00	0.00	0.00	0.00	19490.00	0.00	0.00	0.00	0.00	0.00	21949.00	21949.00	Bank : ICICI BANK				2774.00	19175.00			
		PF NO : DL/22524/21419																								
		ESI NO : 2013025169																								
1984	G003327	Babita	17991.00	0.00	0.00	0.00	0.00	0.00	0.00	17991.00	0.00	0.00	0.00	0.00	0.00	20870.00	2159.00	157.00	0.00	0.00	100.00	0.00	0.00			
	D13719	RAMESHCHAND	0.00	0.00	1499.00	0.00	0.00	0.00	0.00	1499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	0.00	0.00	19490.00	0.00	0.00	0.00	0.00	19490.00	0.00	0.00	0.00	0.00	0.00	20870.00	20870.00	Bank : ICICI BANK				2766.00	18104.00			
		PF NO : DL/22524/22555																								
		ESI NO : 2013240769																								
18-05-2020	13:00:33		29632788.00	35988.00	7082861.00	8307.14	27960886.00	35739.00	6776776.00	298393.00	9947.004040817153.00359861.00	169051.00	51981.00	32800.00	3751529.00	37065624.00										
			307536.00	211003.00	371703.00	292.00	3786154.00	36552.00	372444.00	285732.00	93.00	29374.00	5171.00	3191.00												
					450737.00	7,474.00	450737.00	51752.00	4500.00																	
			92171.00		38184787.00	6176.13	450737.00	17347.00	3796.95																	

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAN SINGH ROADNER DELHI, DELHI

TANJARA HOTEL

Year : 2020

April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE MISD2	ESIE MISD3	UD ITAX	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd																						
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	PPA	CLMENC	WA		MISD2	MISD3	ITAX																										
			NFHP		BONUS	LOP	BONUS	AHRAE	MISEL	NFHP																															
			<b>Total</b>			NOEF		Paid Days		OT Hrs/Days																															
1985	G003371	Pritam Singh	17991.00	0.00	0.00	26.00	17991.00	0.00	780.00	6000.00	20870.00	20870.00	2159.00	157.00	0.00	0.00																									
	D13563	SURJETSINGH	0.00	0.00	1499.00	0.00	1499.00	0.00			0.00		350.00	0.00	0.00																										
			<b>19490.00</b>			30.00		0.00																																	
PF NO : DL/22524/22590			Bank : ICICI BANK																																						
ESI NO : 2013151300			A/C No. : 629201512005																																						
1986	G004870	Vijay Sharma	17991.00	0.00	0.00	26.00	17991.00	0.00	780.00	6000.00	20870.00	20870.00	2159.00	157.00	0.00	0.00																									
	NA	SIYARAMSHARMA	0.00	0.00	1499.00	0.00	1499.00	0.00			0.00		350.00	0.00	0.00																										
			<b>19490.00</b>			30.00		0.00																																	
PF NO : DL/22524/24416			Bank : ICICI BANK																																						
ESI NO : 2013489322			A/C No. : 135901502743																																						
1987	G005648	Prakash Singh	17991.00	0.00	0.00	26.00	17991.00	0.00	780.00	6000.00	21949.00	21949.00	2159.00	165.00	0.00	0.00																									
	D15856	KAMALSINGH	0.00	0.00	1499.00	0.00	1499.00	0.00			0.00		350.00	0.00	0.00																										
			<b>19490.00</b>			30.00		0.90																																	
PF NO : DL/22524/25409			Bank : ICICI BANK																																						
ESI NO : 2013577536			A/C No. : 629201511882																																						
1988	G006131	Amresh Kumar	17991.00	0.00	0.00	26.00	17991.00	0.00	780.00	6000.00	21410.00	21410.00	2159.00	161.00	0.00	0.00																									
	NA	NAGENDRAPRASAD	0.00	0.00	1499.00	0.00	1499.00	0.00			0.00		350.00	0.00	0.00																										
			<b>19490.00</b>			30.00		0.45																																	
PF NO : DL/22524/26093			Bank : ICICI BANK																																						
ESI NO : 2013591366			A/C No. : 054701506821																																						
29704752.00			35988.00			7082861.00			8411.14			28032850.00			35739.00			6776776.00			298393.00			9947.0040902252.00368597.00			169691.00			51981.00			32800.00			3762205.00			37140047.00		
307536.00			211003.00			371703.00			292.00			3787773.00			36552.00			375564.00			288132.00			93.00			30774.00			5171.00			3191.00								
92171.00			456733.00			7,490.00			456733.00			51752.00			4500.00			17347.00			3736.30																				
18-05-2020			13:00:33			38262747.00			6296.13																																

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[ 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

TANJARA HOTEL

Year : 2020

Salary Period Month **April**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	PPA	WA	BASIC	OT	Worked	CL	PL	ABASE	BONUS	LOP	NOFF	OT Hrs/Days	BASIC	PPA	AHRAE	ACOTE	DA	HRA	PLMENC	MISEL	NFHP	TA	SubTotal	Gross	MISD2	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd			
			TA	WA	BONUS	Total																																		
1989	G006431	Sunil Kumar	16341.00	0.00	0.00	0.00	0.00	16341.00		26.00								16341.00					708.00			545.00	18955.00	1961.00	350.00	143.00	0.00	100.00								
	D16529	MAHBIRSINGH	0.00	0.00	1361.00	17702.00		1361.00		0.00																	0.00													
		SECURITY GUARD	0.00							4.00																														
		PF NO : DL/22524/26609								30.00																														
		ESI NO : 2013671175																																						
1990	G007187	Rakesh Pal	16341.00	0.00	0.00	0.00	0.00	16341.00		26.00								16341.00					708.00			545.00	18955.00	1961.00	350.00	143.00	0.00	0.00								
	D16825	RAMLAKHAN	0.00	0.00	1361.00	17702.00		1361.00		4.00																														
		SECURITY GUARD	0.00							30.00																														
		PF NO : DL/22524/27628																																						
		ESI NO : 2013674127																																						
1991	G008803	SANTOSH KUMAR SINGH	17991.00	0.00	0.00	0.00	0.00	17991.00		26.00								17991.00					780.00			600.00	21410.00	2159.00	350.00	161.00	0.00	0.00								
	D25565	PRITHVIPAL SINGH	0.00	0.00	1499.00	19490.00		1499.00		0.00																														
		SECURITY GUARD	0.00							4.00																														
		PF NO : DL/22524/33802								30.00																														
		ESI NO : 2014292858																																						
1992	G009515	Pawan Kumar	17991.00	0.00	0.00	0.00	0.00	17991.00		26.00								17991.00					780.00			600.00	20870.00	2159.00	350.00	157.00	0.00	100.00								
	D20912	RAMBHAGAT	0.00	0.00	1499.00	19490.00		1499.00		0.00																														
		SECURITY GUARD	0.00							4.00																														
		PF NO : DL/22524/29903								30.00																														
		ESI NO : 2013819338																																						
18-05-2020			29773416.00	35988.00	7082861.00	8515.14	28101514.00	35739.00	6776776.00	2983993.00	9947.0040982442.00	376837.00	170295.00	51981.00	33000.00	3772649.00	37209793.00																							
			307536.00	211003.00	371703.00	292.00	3788313.00	36552.00	378540.00	290422.00	93.00																													
					462453.00	7,506.00	462453.00	51752.00	4500.00																															
			92171.00			6416.13	38337131.00	6416.13	17347.00	3738.75																														

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[ 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  
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAN SINGH ROADNER DELHI, DELHI

TANJARA HOTEL

Year : 2020

Salary Period Month **April**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE MISD2	ESIE MISD3	UD ITAX	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
			TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC	WA		MISD2	MISD3	ITAX				
		Designation	NFHP		BONUS	LOP	BONUS	AHRAE	MISEL	NFHP									
					<b>Total</b>	NOFF		ACOTE											
						Paid Days	OT Hrs/Days												
1993	G009786	Rakesh Kumar	17991.00	0.00	0.00	26.00	17991.00	0.00	780.00	6000.00	20870.00	20870.00	2159.00	157.00	0.00	0.00	0.00		
	D20958	BADRIPRASAD	0.00	0.00	0.00	0.00	0.00	0.00	1499.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	0.00	19490.00	0.00	1499.00	0.00	0.00	0.00	0.00	20870.00	0.00	0.00	0.00	0.00	2666.00	18204.00	
		PF NO : DL/22524/30069				4.00													
		ESI NO : 2013828805				30.00	0.00												
1994	G014246	Abhay Kumar	16341.00	0.00	0.00	26.00	16341.00	0.00	708.00	545.00	18955.00	18955.00	1961.00	143.00	0.00	0.00	0.00		
	D24574	BRIJ KISHOR PANDEY	0.00	0.00	0.00	0.00	0.00	0.00	1361.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	0.00	17702.00	0.00	1361.00	0.00	0.00	0.00	0.00	18955.00	0.00	0.00	0.00	0.00	2454.00	16501.00	
		PF NO : DL/22524/31618				4.00													
		ESI NO : 2013988400				30.00	0.00												
1995	G018540	Manoj Kumar	17991.00	0.00	0.00	26.00	17991.00	0.00	780.00	6000.00	20870.00	20870.00	2159.00	157.00	0.00	0.00	0.00		
	D24805	BACHU SINGH	0.00	0.00	0.00	0.00	0.00	0.00	1499.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	0.00	19490.00	0.00	1499.00	0.00	0.00	0.00	0.00	20870.00	0.00	0.00	0.00	0.00	2666.00	18204.00	
		PF NO : DL/22524/32092				4.00													
		ESI NO : 2014086909				30.00	0.00												
1996	G019022	Rajesh Kumar	17991.00	0.00	0.00	26.00	17991.00	0.00	780.00	6000.00	20870.00	20870.00	2159.00	157.00	0.00	100.00	0.00		
	D24939	BALNATH SINGH	0.00	0.00	0.00	0.00	0.00	0.00	1499.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	0.00	19490.00	0.00	1499.00	0.00	0.00	0.00	0.00	20870.00	0.00	0.00	0.00	0.00	2766.00	18104.00	
		PF NO : DL/22524/32649				4.00													
		ESI NO : 2014124767				30.00	0.00												
18-05-2020	13:00:33		29843730.00	35988.00	7082861.00	8616.14	28171828.00	35739.00	6776776.00	298393.00	9947.0041064007.00385275.00	170909.0051981.00	33100.00	3783201.00	37280806.00				
			307536.00	211003.00	371703.00	292.00	3788313.00	36552.00	381588.00	282767.00	93.00	33574.00	5171.00	3191.00					
					468311.00	3343.86	468311.00	51752.00	4500.00										
			92171.00			7,522.00	468311.00	17347.00											
					38413303.00	6536.13	468311.00	3736.75											

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
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S.No	EmpNo	Employee Name	BASIC	DA	HRA	PPA	WA	Worked	BASIC	OT	DA	PPA	WA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
		OldEmp No	TA	WA	BONUS	BONUS		CL	ABASE	BONUS	AHRAE	MISEL	NFHP	CLMENC	WA		MISD2	MISD3	ITAX					
		Designation	NFHP		Total	Total		NOFF			ACOTE													
								Paid Days																
1997	G022911	Harendra Singh	16341.00	0.00	0.00	0.00	26.00	16341.00	1361.00	1361.00	708.00	545.00	18955.00	1961.00	143.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	D25167	RAMADHARSINGH	0.00	0.00	1361.00		0.00																	
		SECURITY GUARD	0.00		17702.00		4.00																	
		PF NO : DL/22524/33026					30.00																	
		ESI NO : 2012578156																						
1998	G035143	KUMOD KUMAR	17991.00	0.00	0.00	0.00	26.00	17991.00	1499.00	1499.00	780.00	600.00	20870.00	2159.00	157.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	BAIDHANATH MAHTO	0.00	0.00	1499.00		0.00																	
		SECURITY GUARD	0.00		19490.00		4.00																	
		PF NO : DL/22524/36035					30.00																	
		ESI NO : 2014552387																						
1999	G035147	KRISHAN KUMAR TIWARI	16341.00	0.00	0.00	0.00	26.00	16341.00	1361.00	1361.00	708.00	545.00	18955.00	1961.00	143.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	CHHOTAY LAL TIWARI	0.00	0.00	1361.00		0.00																	
		SECURITY GUARD	0.00		17702.00		4.00																	
		PF NO : DL/22524/36038					30.00																	
		ESI NO : 2213685556																						
2000	G036448	TUNTUN KUMAR	14842.00	0.00	0.00	0.00	26.00	14842.00	1236.00	1236.00	643.00	495.00	17216.00	1781.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	SIYARAMSINGH	0.00	0.00	1236.00		0.00																	
		SECURITY GUARD	0.00		16078.00		4.00																	
		PF NO : DL/22524/36352					30.00																	
		ESI NO : 2014573344																						
18-05-2020	13:00:33		2990245.00	35988.00	7082861.00	8723.14	28237343.00	35739.00	6776776.00	298393.00	9947.0041140003.00393137.00	171482.00	51981.00	33100.00	3793036.00	37346967.00								
			307536.00	211003.00	371703.00	292.00	3788313.00	36552.00	384427.00	294952.00	93.00	34974.00	5171.00	3191.00										
					473768.00	7,538.00	473768.00	51752.00	4500.00															
			92171.00		38484275.00	6656.13	473768.00	17347.00	3736.75															

# 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

TANJARA HOTEL

Year : 2020

Salary Period Month **April**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	PPA	CLMENC	WA		MISD2	MISD3	ITAX				
			NFHP		BONUS	LOP	BONUS	AHRAE	MISEL	NFHP									
					Total	NOFF		ACOTE											
						Paid Days		OT Hrs/Days											
2001	G045683	UDAI SINGH NARUKA	17991.00	0.00	0.00	26.00	17991.00	0.00	780.00	6000.00	20870.00	20870.00	2159.00	157.00	0.00	0.00	0.00		
	NA	BHAGWAN SINGH	0.00	0.00	14999.00		1499.00				0.00		350.00	0.00	0.00				
		SECURITY GUARD	0.00		<b>19490.00</b>	0.00						<b>20870.00</b>					<b>2666.00</b>		<b>18204.00</b>
		PF NO : DL/22524/38036				4.00													
		ESI NO : 2014806796				30.00		0.00											
2002	G046990	MITHLESH KUMAR SINGH	16341.00	0.00	0.00	26.00	16341.00	0.00	708.00	545.00	18955.00	18955.00	1961.00	143.00	0.00	0.00	0.00		
	NA	ANJANI PRASAD SINGH	0.00	0.00	1361.00		1361.00				0.00		350.00	0.00	0.00				
		SECURITY GUARD	0.00		<b>17702.00</b>	0.00						<b>18955.00</b>					<b>2454.00</b>		<b>16501.00</b>
		PF NO : DL/22524/38268				4.00													
		ESI NO : 2014841376				30.00		0.00											
2003	G047668	RAVINDER PODAR	17991.00	0.00	0.00	26.00	17991.00	0.00	780.00	600.00	20870.00	20870.00	2159.00	157.00	0.00	0.00	0.00		
	NA	KARTY NARAYAN PODAR	0.00	0.00	1499.00		1499.00				0.00		350.00	0.00	0.00				
		SECURITY GUARD	0.00		<b>19490.00</b>	0.00						<b>20870.00</b>					<b>2666.00</b>		<b>18204.00</b>
		PF NO : DL/22524/38330				4.00													
		ESI NO : 6912752918				30.00		0.00											
2004	G047677	AJAY TRIPATHI	16341.00	0.00	0.00	26.00	16341.00	0.00	708.00	545.00	18955.00	18955.00	1961.00	143.00	0.00	0.00	0.00		
	NA	LAXMAN TRIPATHI	0.00	0.00	1361.00		1361.00				0.00		350.00	0.00	0.00				
		SECURITY GUARD	0.00		<b>17702.00</b>	0.00						<b>18955.00</b>					<b>2454.00</b>		<b>16501.00</b>
		PF NO : DL/22524/38385				4.00													
		ESI NO : 2213510939				30.00		0.00											
18-05-2020	13:00:33		29977909.00	35988.00	7082861.00	8827.14	28306007.00	35739.00	6776776.00	298393.00	9947.0041219653.00	401377.00	172082.00	51981.00	33100.00	3803276.00	37416377.00		
			307536.00	211003.00	371703.00	292.00	3788313.00	365552.00	387403.00	297242.00	93.00	36374.00	5171.00	3191.00					
					479488.00	7,554.00	479488.00	51752.00	4500.00										
			92171.00			479488.00	17347.00												
					38558659.00	6776.13													

# 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

TANJAL HOTEL

Year : 2020

Salary Period Month **April**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	PPA	WA	BASIC	OT	Worked	CL	PL	ABASE	BONUS	DA	PPA	AHRAE	ACOTE	HRA	PLMENC	MISEL	NFHP	WA	SubTotal	Gross	MISD2	PFE	ESIE	UD	ITAX	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd					
2005	G047678	MANOJ KUMAR	16341.00	0.00	0.00	0.00	0.00	16341.00	16341.00	26.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	708.00	545.00	0.00	0.00	0.00	18955.00	18955.00	1961.00	143.00	0.00	0.00	0.00	0.00	0.00	0.00	16501.00					
	NA	DHRAMPAL SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	PF NO :	DL/22524/38321																																					
	ESI NO :	2014878950																																					
2006	G047749	SHYAM NARAYAN SINGH	16341.00	0.00	0.00	0.00	0.00	16341.00	16341.00	26.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	708.00	545.00	0.00	0.00	0.00	18955.00	18955.00	1961.00	143.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16501.00				
	NA	TEJNARAYAN SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO :	DL/22524/38323																																					
	ESI NO :	2213512028																																					
2007	G052064	RUPESH RANJAN	17991.00	0.00	0.00	0.00	0.00	17991.00	17991.00	26.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	780.00	600.00	0.00	0.00	0.00	21410.00	21410.00	2159.00	161.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	18640.00				
	NA	RANGAGARPADEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO :	DL/22524/39138																																					
	ESI NO :	2013283014																																					
2008	G053487	FALLAVI DEVI	17991.00	0.00	0.00	0.00	0.00	17991.00	17991.00	26.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	780.00	600.00	0.00	0.00	0.00	20870.00	20870.00	2159.00	157.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18204.00				
	NA	RAM CHANDER CHAUDHARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO :	DL/22524/39379																																					
	ESI NO :	2015032593																																					
18-05-2020	13:00:33																																						

# 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

TANJARA HOTEL

Year : 2020

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	PPA	WA	BONUS	Total	Worked	BASIC	DA	HRA	PPA	WA	BONUS	Total	OT Hrs/Days	Paid Days	SubTotal	TA	CLMENC	NFHP	WA	Gross	PFE MISD2	ESIE MISD3	UD ITAX	FINE	TDebt	NetPay	Signature Pay and Payslip Revd			
2009	G058310	MUKESH KUMAR	17991.00	0.00	0.00	0.00	0.00	0.00	17991.00	26.00	17991.00	0.00	780.00	6000.00	6000.00	0.00	0.00	0.00	21410.00	21410.00	0.00	0.00	0.00	0.00	2159.00	161.00	0.00	0.00	0.00	2670.00	19740.00				
	NA	MAHAVEERSINGH	0.00	0.00	0.00	0.00	0.00	0.00	1499.00	0.00	540.00	0.00	780.00	6000.00	6000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	1499.00	0.00	1499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO :	DL/22524/40111								4.00																									
	ESI NO :	2015169954								30.00																									
			Bank : UNION BANK OF INDIA A/C No. : 343902010013257																																
2010	G060248	SARVJEET MANI TRIPATHI	17991.00	0.00	0.00	0.00	0.00	0.00	17991.00	26.00	17991.00	0.00	780.00	6000.00	6000.00	0.00	0.00	0.00	21949.00	21949.00	0.00	0.00	0.00	0.00	2159.00	165.00	0.00	0.00	0.00	2674.00	19275.00				
	NA	SURENDRA MANI TRIPATHI	0.00	0.00	0.00	0.00	0.00	0.00	1499.00	0.00	1079.00	0.00	780.00	6000.00	6000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	1499.00	0.00	1499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	PF NO :	DL/22524/40364								4.00																									
	ESI NO :	2015198361								30.00																									
			Bank : ICICI BANK A/C No. : 032201514168																																
2011	G068338	SUSHIL KUMAR	17991.00	0.00	0.00	0.00	0.00	0.00	17991.00	26.00	17991.00	0.00	780.00	6000.00	6000.00	0.00	0.00	0.00	21949.00	21949.00	0.00	0.00	0.00	0.00	2159.00	165.00	0.00	0.00	100.00	2774.00	19175.00				
	NA	RAJENDAR KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	1499.00	0.00	1079.00	0.00	780.00	6000.00	6000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	1499.00	0.00	1499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO :	DL/22524/41400								4.00																									
	ESI NO :	2015366306								30.00																									
			Bank : ICICI BANK A/C No. : 113201504429																																
2012	G086495	RABINDRA KUMAR	17991.00	0.00	0.00	0.00	0.00	0.00	17991.00	26.00	17991.00	0.00	780.00	6000.00	6000.00	0.00	0.00	0.00	20870.00	20870.00	0.00	0.00	0.00	0.00	2159.00	157.00	0.00	0.00	0.00	2666.00	18204.00				
	NA	BHOLA NATH PANDEY	0.00	0.00	0.00	0.00	0.00	0.00	1499.00	0.00	1079.00	0.00	780.00	6000.00	6000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	1499.00	0.00	1499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO :	DL/22524/43559								4.00																									
	ESI NO :	2015794864								30.00																									
			Bank : DENA BANK A/C No. : 128010037642																																
18-05-2020	13:00:33		30118537.00	35988.00	7082861.00	9035.14	28446635.00	35739.00	6776776.00	298393.00	9947.0041386021.00418253.00	173334.00	51981.00	33300.00	3824404.00	37561617.00																			
			307536.00	211003.00	371703.00	292.00	3791551.00	36552.00	393499.00	301932.00	93.00	39174.00	5171.00	3191.00																					
			491204.00	491204.00	491204.00	7,566.00	491204.00	17347.00	17347.00	3801.45																									
			92171.00		38711003.00	7016.13																													



# 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

TANJAL HOTEL

Year : 2020

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	PLMENC	MISEL	NFHP	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Revd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	MISEL	ABASE	BONUS	ACOTE	CLMENC	WA		MISD2	MISD3	ITAX					
			NFHP		Total	NOFF																	
						Paid Days	OT Hrs/Days																
2013	G091300	RAJESH KUMAR	17991.00	0.00	0.00	26.00	17991.00	0.00	780.00	6000.00				20870.00	2159.00	157.00	0.00	0.00					
	NA	DARSHAN LAL	0.00	0.00	14999.00									0.00	350.00	0.00	0.00						
		SECURITY GUARD	0.00		19490.00	0.00	1499.00							0.00	20870.00					2666.00		19204.00	
		PF NO : DL/22524/44096				4.00																	
		ESI NO : 2016348465				30.00	0.00																
Bank : ICICI BANK A/C No. : 629201511934																							
2014	G105283	DHIRAJ KUMAR	14842.00	0.00	0.00	26.00	14842.00	0.00	643.00	495.00				17216.00	1781.00	130.00	0.00	0.00					
	NA	SHRI AMBIKA JHA	0.00	0.00	1236.00									0.00	350.00	0.00	0.00						
		SECURITY GUARD	0.00		16078.00	0.00	1236.00							0.00	17216.00					2261.00		14955.00	
		PF NO : DL/22524/45407				4.00																	
		ESI NO : 2015136963				30.00	0.00																
Bank : ICICI BANK A/C No. : 629101517105																							
2015	G105985	PURAN CHAND JOSHI	16341.00	0.00	0.00	26.00	16341.00	0.00	708.00	545.00				18955.00	1961.00	143.00	0.00	0.00					
	NA	KHILA NAND JOSHI	0.00	0.00	1361.00									0.00	350.00	0.00	0.00						
		SECURITY GUARD	0.00		17702.00	0.00	1361.00							0.00	18955.00					2454.00		16501.00	
		PF NO : DL/22524/45460				4.00																	
		ESI NO : 2016475467				30.00	0.00																
Bank : STATE BANK OF INDIA A/C No. : 32817459051																							
2016	G124469	DINESH SINGH	17991.00	0.00	0.00	26.00	17991.00	0.00	780.00	600.00				21410.00	2159.00	161.00	0.00	100.00					
	NA	RAJENDRA SINGH	0.00	0.00	1499.00									0.00	350.00	0.00	0.00						
		SECURITY GUARD	0.00		19490.00	0.00	1499.00							0.00	21410.00					2770.00		18640.00	
		PF NO : DL/22524/57206				4.00																	
		ESI NO : 2016425454				30.00	0.45																
Bank : STATE BANK OF INDIA A/C No. : 62495871449																							
18-05-2020	13:00:33		30185702.00	35988.00	7082861.00	91138.14	28513800.00	35739.00	6776776.00	298393.00	9947.0041464472.00426313.00	173925.00	51981.00	33400.00	3834555.00	37629917.00							
			307536.00	211003.00	371703.00	292.00	3792091.00	365552.00	396410.00	304172.00	93.00	40574.00	5171.00	3191.00									
					496799.00	7,602.00	496799.00	51752.00	4500.00														
			92171.00			17347.00	496799.00	17347.00	3801.90														
					38783763.00	7136.13	38783763.00	7136.13															

# 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 : 2020

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	PPA	OT	ABASE	BONUS	WA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	BONUS	PL	LOP	WFHP	WFHP	CLMENC	WA	MISD2	MISD3	ITAX						
						NOFF			Total															
						Paid Days			OT Hrs/Days															
2017	G139627	KAUSHLESH	16341.00	0.00	0.00	26.00	16341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18955.00	1961.00	143.00	0.00	0.00	0.00	0.00	0.00		
NA	UPENDRA SINGH		0.00	0.00	0.00	0.00	0.00	0.00	1361.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	0.00	0.00	0.00	1361.00	0.00	17702.00	4.00	0.00	0.00	0.00	0.00	18955.00	Bank : ICICI BANK A/C No.: 347401501067	0.00	0.00	0.00	0.00	2454.00	16501.00		
2018	G143626	VIMAL DUBE	16341.00	0.00	0.00	26.00	16341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18955.00	1961.00	143.00	0.00	0.00	0.00	0.00	0.00		
NA			0.00	0.00	0.00	0.00	0.00	0.00	1361.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	0.00	0.00	0.00	1361.00	0.00	17702.00	4.00	0.00	0.00	0.00	0.00	18955.00	Bank : ICICI BANK A/C No.: 083101509252	0.00	0.00	0.00	0.00	2454.00	16501.00		
2019	G156094	SHASHIKANT KUMAR	16341.00	0.00	0.00	26.00	16341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18955.00	1961.00	143.00	0.00	0.00	0.00	0.00	0.00		
NA	RAJENDRA SINGH		0.00	0.00	0.00	0.00	0.00	0.00	1361.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	0.00	0.00	0.00	1361.00	0.00	17702.00	4.00	0.00	0.00	0.00	0.00	18955.00	Bank : ICICI BANK A/C No.: 629301518378	0.00	0.00	0.00	0.00	2454.00	16501.00		
2020	G164482	DINESH KUMAR SINGH	14842.00	0.00	0.00	26.00	14842.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17216.00	1781.00	130.00	0.00	0.00	0.00	0.00	0.00		
NA	JOGINDER SINGH		0.00	0.00	0.00	0.00	0.00	0.00	1236.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	0.00	0.00	0.00	1236.00	0.00	16078.00	4.00	0.00	0.00	0.00	0.00	17216.00	Bank : STATE BANK OF INDIA A/C No.: 10914246217	0.00	0.00	0.00	0.00	2261.00	14955.00		
18-05-2020	13:00:33		30249567.00	35988.00	7082861.00	9213.14	28577665.00	35739.00	6776776.00	298393.00	9947.0041538553.00433977.00	174484.00	51981.00	33400.00	3844178.00	37694375.00	9947.0041538553.00433977.00	174484.00	51981.00	33400.00	3844178.00	37694375.00		
			307536.00	211003.00	371703.00	292.00	3792091.00	365552.00	399177.00	306302.00	93.00	41974.00	5171.00	3191.00										
			502118.00	0.00	0.00	0.00	502118.00	51752.00	4500.00															
			92171.00	0.00	0.00	0.00	92171.00	17347.00	3801.90															
			38852947.00	7256.13	38852947.00	7256.13																		

# 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

TANJALAL HOTEL

Year : 2020

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE MISD2	ESIE MISD3	UD ITAX	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	PPA	CLMENC	WA		MISD2	MISD3	ITAX				
			NFHP		BONUS	LOP	BONUS	AHRAE	MISEL	NFHP									
					Total	NOFF		ACOTE											
						Paid Days		OT Hrs/Days											
2021	G180931	MANOJ KUMAR MEENA	16341.00	0.00	0.00	26.00	16341.00		708.00	545.00	18955.00	18955.00	1961.00	143.00	0.00	0.00			
	NA	MANURAMEENA	0.00	0.00	1361.00		1361.00				0.00	18955.00	350.00	0.00	0.00		2454.00	16501.00	
		SECURITY GUARD	0.00		17702.00	0.00													
		PF NO : DL/22524/60136				4.00													
		ESI NO : 2017375462				30.00		0.00											
Bank : DCO BANK A/C No. : 01200110036587																			
2022	G181108	KARAN BAHADUR SINGH	16341.00	0.00	0.00	26.00	16341.00		708.00	545.00	18955.00	18955.00	1961.00	143.00	0.00	0.00			
	NA	GOKARANSTINGH	0.00	0.00	1361.00		1361.00				0.00	18955.00	350.00	0.00	0.00		2454.00	16501.00	
		SECURITY GUARD	0.00		17702.00	0.00													
		PF NO : DL/22524/60161				4.00													
		ESI NO : 2017375443				30.00		0.00											
Bank : STATE BANK OF INDIA A/C No. : 35100828102																			
2023	G187873	CHHAYA TIWARI	17991.00	0.00	0.00	26.00	17991.00		780.00	600.00	20870.00	20870.00	2159.00	157.00	0.00	0.00			
	NA	KRISHANMISHRA	0.00	0.00	1499.00		1499.00				0.00	20870.00	350.00	0.00	0.00		2666.00	18204.00	
		SECURITY GUARD	0.00		19490.00	0.00													
		PF NO : DL/22524/60444				4.00													
		ESI NO : 2017480866				30.00		0.00											
Bank : KOTAK MAHINDRA BANK A/C No. : 1513246329																			
2024	G188339	RAJ GANESH	17991.00	0.00	0.00	26.00	17991.00		780.00	600.00	21949.00	21949.00	2159.00	165.00	0.00	0.00			
	NA	DEVENDRASHARMA	0.00	0.00	1499.00		1079.00				0.00	21949.00	350.00	0.00	0.00		2674.00	19275.00	
		SECURITY GUARD	0.00		19490.00	0.00													
		PF NO : DL/22524/60441				4.00													
		ESI NO : 2017480889				30.00		0.90											
Bank : KOTAK MAHINDRA BANK A/C No. : 8712518639																			
18-05-2020	13:00:33		30318231.00	35988.00	7082861.00	9317.14	28646329.00	35739.00	6776776.00	298393.00	9947.0041619282.00442217.00	175082.00	51981.00	33400.00	3854426.00				
			307536.00	211003.00	371703.00	292.00	3793170.00	365552.00	402153.00	308592.00	43374.00	5171.00	3191.00						
				507838.00	7,634.00	507838.00	51752.00	4500.00											
			92171.00		507838.00	17347.00	507838.00	17347.00											
					38927331.00	7376.13	38927331.00	7376.13											

# 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**

**Year : 2020**

**Salary Period Month April**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	PLMENC	MISEL	NFHP	WA	SubTotal	Gross	PFE MISD2	ESIE MISD3	UD ITAX	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
2025	G190110	BRAJESH KUMAR	16341.00	0.00	0.00	26.00	16341.00	0.00	708.00	545.00	0.00	0.00	0.00	18955.00	1961.00	143.00	0.00	0.00	0.00	2454.00	16501.00		
	NA	MUNEEMSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	0.00	17702.00	0.00	1361.00							18955.00						2454.00	16501.00		
		PF NO : DL/22524/60538				4.00																	
		ESI NO : 2017516171				30.00																	
			Bank : ICICI BANK A/C No.: 054201531951																				
2026	G190284	SHIV KUMAR	14842.00	0.00	0.00	26.00	14842.00	0.00	643.00	495.00	0.00	0.00	0.00	17216.00	1781.00	130.00	0.00	0.00	0.00	0.00	2261.00	14955.00	
	NA	JILEBARSTINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	0.00	16078.00	0.00	1236.00							17216.00							2261.00	14955.00	
		PF NO : DL/22524/60539				4.00																	
		ESI NO : 2017516219				30.00																	
			Bank : ICICI BANK A/C No.: 054201531952																				
2027	G191014	KANHYA LAL	16341.00	0.00	0.00	26.00	16341.00	0.00	708.00	545.00	0.00	0.00	0.00	18955.00	1961.00	143.00	0.00	0.00	0.00	0.00	2454.00	16501.00	
	NA	RAMANRESHHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	0.00	17702.00	0.00	1361.00							18955.00							2454.00	16501.00	
		PF NO : DL/22524/60502				4.00																	
		ESI NO : 2017517527				30.00																	
			Bank : BANK OF BARODA A/C No.: 21228100003250																				
2028	G191039	MALINUDDIN SHAH	16341.00	0.00	0.00	26.00	16341.00	0.00	708.00	545.00	0.00	0.00	0.00	18955.00	1961.00	143.00	0.00	0.00	0.00	0.00	2454.00	16501.00	
	NA	SALAMTULLAH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	0.00	17702.00	0.00	1361.00							18955.00							2454.00	16501.00	
		PF NO : DL/22524/60480				4.00																	
		ESI NO : 2017516513				30.00																	
			Bank : STATE BANK OF INDIA A/C No.: 37558432386																				
18-05-2020	13:00:33		30382096.00	35988.00	7082861.00	9451.14	28710194.00	35739.00	6776776.00	298393.00	9947.0041693363.00449881.00	175651.00	51981.00	33400.00	3864049.00	37829314.00							
			307536.00	211003.00	371703.00	292.00	3793170.00	36552.00	404920.00	310722.00	44774.00	5171.00	3191.00	93.00									
					513157.00	7,650.00	513157.00	51752.00	4500.00														
			92171.00			513157.00	17347.00	3802.80															
			38996515.00	7496.13																			

# 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

TANJARA HOTEL

Year : 2020

Salary Period Month **April**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd																									
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	PPA	CLMENC	WA		MISD2	MISD3	ITAX																													
			NFHP		BONUS	LOP	BONUS	AHRAE	MISEL	NFHP																																		
					Total	NOFF		ACOTE																																				
			Paid Days			OT Hrs/Days																																						
2029	G195329	JIYA TOPPO	17991.00	0.00	0.00	26.00	17991.00	0.00	780.00	6000.00	20870.00	20870.00	2159.00	157.00	0.00	0.00	0.00																											
	NA	JUWELTOPPO	0.00	0.00	1499.00		1499.00				0.00	0.00	450.00	0.00	0.00																													
		LADY SECURITY GUARD	0.00		<b>19490.00</b>	0.00	1499.00				0.00	<b>20870.00</b>					<b>2766.00</b>		<b>18104.00</b>																									
		PF NO : DL/22524/60588				4.00																																						
		ESI NO : 2017552507				30.00	0.00																																					
			Bank : IDBI BANK			A/C No. : 0192104000156622																																						
2030	G204388	PRAKASH CHAND	16341.00	0.00	0.00	26.00	16341.00		708.00	545.00	18955.00	18955.00	1961.00	143.00	0.00	0.00	0.00																											
	NA	LATE. RANCHANDER	0.00	0.00	1361.00		1361.00				0.00	0.00	350.00	0.00	0.00																													
		SECURITY GUARD	0.00		<b>17702.00</b>	0.00	1361.00				0.00	<b>18955.00</b>					<b>2454.00</b>		<b>16501.00</b>																									
		PF NO : DL/22524/60894				4.00																																						
		ESI NO : 2017656067				30.00	0.00																																					
			Bank : STATE BANK OF INDIA			A/C No. : 10211384460																																						
2031	G218130	RAIYAN .	17991.00	0.00	0.00	26.00	17991.00		780.00	600.00	20870.00	20870.00	2159.00	157.00	0.00	100.00																												
	NA	NOMAN.	0.00	0.00	1499.00		1499.00				0.00	0.00	350.00	0.00	0.00																													
		SECURITY GUARD	0.00		<b>19490.00</b>	0.00	1499.00				0.00	<b>20870.00</b>					<b>2766.00</b>		<b>18104.00</b>																									
		PF NO : DL/22524/61354				4.00																																						
		ESI NO : 2017796836				30.00	0.00																																					
			Bank : UNION BANK OF INDIA			A/C No. : 645802010004912																																						
2032	G219192	DHEERAJ KUMAR JHA	16341.00	0.00	0.00	26.00	16341.00		708.00	545.00	18955.00	18955.00	1961.00	143.00	0.00	100.00																												
	NA	SHUBHARAYAN	0.00	0.00	1361.00		1361.00				0.00	0.00	350.00	0.00	0.00																													
		SECURITY GUARD	0.00		<b>17702.00</b>	0.00	1361.00				0.00	<b>18955.00</b>					<b>2554.00</b>		<b>16401.00</b>																									
		PF NO : DL/22524/61218				4.00																																						
		ESI NO : 2016525718				30.00	0.00																																					
			Bank : UNION BANK OF INDIA			A/C No. : 502202010019303																																						
			30450760.00			35988.00			7082861.00			9555.14			28778858.00			35739.00			6776776.00			2983993.00			9947.0041773013.00458121.00			176251.00			51981.00			33600.00			3874589.00			37898424.00		
			307536.00			211003.00			371703.00			292.00			3793170.00			36552.00			407896.00			313012.00			93.00			46274.00			5171.00			3191.00								
			518877.00			518877.00			51752.00			4500.00			518877.00			17347.00			3302.80																							
			92171.00			39070899.00			7616.13																																			

# 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

TANJARAL HOTEL

Year : 2020

Salary Period Month **April**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	PLMENC	MISEL	NFHP	WA	SubTotal	Gross	PFE MISD2	ESIE MISD3	UD ITAX	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	MISEL	ABASE	PL	LOP	WA										
			NFHP		BONUS	NOFF	BONUS	AHRAE		BONUS													
			<b>Total</b>			<b>Paid Days</b>		<b>OT Hrs/Days</b>															
2033	G219220	ANKUSH	16341.00	0.00	0.00	26.00	16341.00	0.00	708.00	545.00	0.00	0.00	0.00	18955.00	1961.00	350.00	143.00	0.00	0.00	0.00	0.00	16501.00	
NA	RAJVERSINGH		0.00	0.00	0.00	0.00	1361.00	0.00															
PF NO	: DL/22524/61219																						
ESI NO	: 2017813471																						
2034	G219257	ARHAND PRATAP SINGH	16341.00	0.00	0.00	26.00	16341.00	0.00	708.00	545.00	0.00	0.00	0.00	18955.00	1961.00	350.00	143.00	0.00	100.00	0.00	0.00	16401.00	
NA	PRATAPSINGH		0.00	0.00	0.00	0.00	1361.00	0.00															
PF NO	: DL/22524/61243																						
ESI NO	: 2017813758																						
2035	G219261	NISHANT NAGAR	16341.00	0.00	0.00	26.00	16341.00	0.00	708.00	545.00	0.00	0.00	0.00	18955.00	1961.00	350.00	143.00	0.00	100.00	0.00	0.00	16401.00	
NA	BALRAMNAGAR		0.00	0.00	0.00	0.00	1361.00	0.00															
PF NO	: DL/22524/61286																						
ESI NO	: 9540922065																						
2036	G222940	RADHIKA	17991.00	0.00	0.00	26.00	17991.00	0.00	780.00	600.00	0.00	0.00	0.00	20870.00	2159.00	350.00	157.00	0.00	100.00	0.00	0.00	18104.00	
NA	RAMBABU		0.00	0.00	0.00	0.00	1499.00	0.00															
PF NO	: DL/2252461313																						
ESI NO	: 2017861309																						
			<b>Total</b>			<b>Paid Days</b>		<b>OT Hrs/Days</b>															
30517774.00	35988.00	7082861.00	9656.14	28845872.00	35739.00	6776776.00	298393.00	9947.0041850748.00	466163.00	176837.00	51981.00	33900.00	3884917.00	37965831.00	307536.00	211003.00	371703.00	365552.00	410800.00	315247.00	47674.00	5171.00	3191.00
307536.00	524459.00	7,662.00	17347.00	3802.80	524459.00	7736.13	39143495.00	93.00	47674.00	5171.00	3191.00	33900.00	3884917.00	37965831.00	307536.00	211003.00	371703.00	365552.00	410800.00	315247.00	47674.00	5171.00	3191.00
92171.00	39143495.00	7736.13	17347.00	3802.80	524459.00	7736.13	39143495.00	93.00	47674.00	5171.00	3191.00	33900.00	3884917.00	37965831.00	307536.00	211003.00	371703.00	365552.00	410800.00	315247.00	47674.00	5171.00	3191.00

# 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

TANMURAL HOTEL

Year : 2020

Salary Period Month **April**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	PLMENC	MISEL	NFHP	TA	SubTotal	Gross	PFE MISD2	ESIE MISD3	UD ITAX	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd						
2037	G227222	CHHOTE LAL KUSHWAHA	16341.00	0.00	0.00	26.00	16341.00	0.00	708.00	545.00	18955.00	0.00	0.00	1961.00	143.00	0.00	0.00	0.00	0.00	0.00	18501.00							
	NA	GHANSHYAMKUSHWAHA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
	PF NO : NA																											
	ESI NO : 2010048944																											
Bank : CANARA BANK A/C No.: 3207101003736																												
2038	G229318	MAWTA .	17991.00	0.00	0.00	26.00	17991.00	0.00	780.00	600.00	20870.00	0.00	0.00	2159.00	157.00	0.00	0.00	0.00	0.00	0.00	18204.00							
	NA	KISHANCHAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
		LADY SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
	PF NO : NA																											
	ESI NO : 2017952346																											
Bank : SYNDICATE BANK A/C No.: 90772010124424																												
1157979.00															149,380.00							1008599.00						
30552106.00 35988.00 7082861.00 9711.14 28880204.00 35739.00 6776776.00 298393.00 9947.0041890573.00470283.00 177137.00 51981.00 33900.00 3890037.00 38000536.00																												
307536.00 211003.00 371703.00 292.00 3793170.00 36552.00 412288.00 316392.00 48374.00 5171.00 3191.00																												
527319.00 7,690.00 527319.00 17347.00 3802.80																												
92171.00 39180687.00 7796.13																												

# 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

TANJAL HOTEL

No.1, MAAN SINGH ROAD NEW DELHI, DELHI

Year : 2020

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	MISEL	CLMENC	WA		MISD2	MISD3	ITAX				
			NFHP		BONUS	LOP	BONUS	AHRAE		NFHP									
					Total	NOEF		ACOTE											
				Paid Days		OT Hrs/Days													
2039	G075979	MANOJ KUMAR	14842.00	0.00	0.00	26.00	14842.00	0.00	643.00	495.00	17216.00	17216.00	1781.00	130.00	0.00	0.00	0.00	14955.00	
	NA	HARIDWAR SHARMA	0.00	0.00	1236.00	0.00	1236.00	0.00			0.00		350.00	0.00	0.00				
		SECURITY GUARD	0.00		16078.00	4.00											2261.00	14955.00	
		PF NO : DL/22524/42315				30.00													
		ESI NO : 2015495797																	
				Bank : ICICI BANK		0.00													
				A/C No. : 629501513356															
2040	G207120	KRISHNA KANT PANDEY	14842.00	0.00	0.00	26.00	14842.00	0.00	643.00	495.00	17216.00	17216.00	1781.00	130.00	0.00	0.00	0.00	14955.00	
	NA	SHASHIKANTPANDEY	0.00	0.00	1236.00	0.00	1236.00	0.00			0.00		350.00	0.00	0.00				
		SECURITY GUARD	0.00		16078.00	4.00											2261.00	14955.00	
		PF NO : DL/22524/60960				30.00													
		ESI NO : 2017698146																	
				Bank : ICICI BANK		0.00													
				A/C No. : 629501513356															
2041	G211627	MUKESH KUMAR	14842.00	0.00	0.00	26.00	14842.00	0.00	643.00	495.00	17216.00	17216.00	1781.00	130.00	0.00	0.00	0.00	14955.00	
	NA	VINODKUMAR	0.00	0.00	1236.00	0.00	1236.00	0.00			0.00		350.00	0.00	0.00				
		SECURITY GUARD	0.00		16078.00	4.00											2261.00	14955.00	
		PF NO : DL/22524/61041				30.00													
		ESI NO : 2017735604																	
				Bank : ICICI BANK		0.00													
				A/C No. : 629501513356															
2042	G213455	SANTOSH KUMAR	14842.00	0.00	0.00	26.00	14842.00	0.00	643.00	495.00	17216.00	17216.00	1781.00	130.00	0.00	0.00	0.00	14955.00	
	NA	BRIJMOHANTHAKUR	0.00	0.00	1236.00	0.00	1236.00	0.00			0.00		350.00	0.00	0.00				
		SECURITY GUARD	0.00		16078.00	4.00											2261.00	14955.00	
		PF NO : DL/22524/61129				30.00													
		ESI NO : 2017757947																	
				Bank : CORPORATION BANK		0.00													
				A/C No. : 168800101123394															
18-05-2020	13:00:33		30611474.00	35988.00	7082861.00	9815.14	28939572.00	35739.00	6776776.00	298393.00	9947.0041959437.00477407.00	177657.00	51981.00	33900.00	3899081.00	38060356.00			
			307536.00	211003.00	371703.00	292.00	3793170.00	36552.00	414860.00	318372.00	93.00	49774.00	5171.00	3191.00					
					532263.00	7,706.00	532263.00	51752.00	4500.00										
			92171.00		39244999.00	7916.13	532263.00	17347.00	3802.80										



# 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

TANJALAL HOTEL

No.1, MAAN SINGH ROAD NEW DELHI, DELHI

Year : 2020

Salary Period Month **April**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	PPA	WA	BASIC	OT	PL	ABASE	BONUS	WFHP	DA	PPA	AHRAE	ACOTE	HRA	PLMENC	MISEL	NFHP	WA	SubTotal	Gross	PFE MISD2	ESIE MISD3	UD ITAX	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd							
														Paid Days		OT Hrs/Days																						
														Worked		Total																						
2043	G215147	SUHAIB	14842.00	0.00	0.00	0.00	0.00	14842.00	0.00	0.00	1236.00	0.00	0.00	0.00	26.00	0.00	0.00	643.00	495.00	0.00	0.00	0.00	17216.00	17216.00	1781.00	130.00	0.00	0.00	0.00	0.00	0.00	14955.00						
	NA	NOMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1236.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	1236.00	0.00	1236.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		PF NO : DL/22524/61165																																				
		ESI NO : 201758054																																				
2044	G217582	AJJEET TIMARI	14842.00	0.00	0.00	0.00	0.00	14842.00	0.00	0.00	1236.00	0.00	0.00	0.00	26.00	0.00	0.00	643.00	495.00	0.00	0.00	0.00	17216.00	17216.00	1781.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	NA	JAGRNATHIMARI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1236.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	1236.00	0.00	1236.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		PF NO : DL/22524/61200																																				
		ESI NO : 6713631352																																				
2045	G226085	AMARJEET KUMAR	14842.00	0.00	0.00	0.00	0.00	14842.00	0.00	0.00	1236.00	0.00	0.00	0.00	26.00	0.00	0.00	643.00	495.00	0.00	0.00	0.00	17216.00	17216.00	1781.00	130.00	579.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	PAVANKUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1236.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	1236.00	0.00	1236.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		PF NO : NA																																				
		ESI NO : 2017911214																																				
2046	G226418	RAKESH KUMAR	14842.00	0.00	0.00	0.00	0.00	14842.00	0.00	0.00	1236.00	0.00	0.00	0.00	26.00	0.00	0.00	643.00	495.00	0.00	0.00	0.00	17216.00	17216.00	1781.00	130.00	661.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	OMPRAKASHKUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1236.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	1236.00	0.00	1236.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : NA																																				
		ESI NO : 2017917494																																				
			30670842.00	35988.00	7082861.00	9913.14	28998940.00	35739.00	6776776.00	298393.00	9947.0042028301.00484531.00	178177.0053241.00	33900.00	3909385.00	38118916.00	19,348.00	118380.00																					
			307536.00	211003.00	371703.00	292.00	3793170.00	36552.00	417432.00	320352.00	93.00	51174.00	5171.00	3191.00																								
			537207.00	7,722.00	537207.00	17347.00	3802.80	39309311.00	8036.13	137728.00																												
18-05-2020	13:00:33																																					