

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

TANJARA HOTEL
MAAN SINGH ROAD-NEW DELHI, DELHI

S.No	EmpNo	Employee Name	August		Year : 2020		DA	WA	BASIC	TA	BASIC	PPA	MISEL	DA	OT	HRA	PMBENC	NFHP	HDENCASH	WA	SubTotal	Gross	PFE	FINE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd		
			Wor/ksd	PAID	OT Hrs/Days	PL																									LOP	NOFF
1684	G188339	RAJ GANESH	0.00	0.00	17991.00	0.00	0.00	0.00	17991.00	17991.00	17991.00	0.00	0.00	0.00	0.00	754.00	0.00	0.00	0.00	580.00	21404.00	2159.00	0.00	161.00	0.00	0.00	0.00	2670.00	18734.00			
	NA	DEVENDRASHARMA												580.00						1499.00	0.00											
		SECURITY GUARD			19490.00																	21404.00										
		PF NO : DL/22524/60441																														
		ESI NO : 2017480089																														
1685	G124469	DIWESH SINGH	0.00	0.00	17991.00	0.00	0.00	0.00	17991.00	17991.00	17991.00	0.00	0.00	0.00	0.00	754.00	0.00	0.00	0.00	580.00	21404.00	2159.00	0.00	161.00	0.00	0.00	0.00	2670.00	18734.00			
	NA	RAJENDRA SINGH												580.00						1499.00	0.00											
		SECURITY GUARD			19490.00																	21404.00										
		PF NO : DL/22524/57206																														
		ESI NO : 2016425454																														
1686	G002412	Pradeep Kumar	0.00	0.00	17991.00	0.00	0.00	0.00	17991.00	17991.00	17991.00	0.00	0.00	0.00	0.00	754.00	0.00	0.00	0.00	580.00	21404.00	2159.00	0.00	161.00	0.00	0.00	0.00	2670.00	18734.00			
	D12724	JOKHURAMPADHYAY												580.00						1499.00	0.00											
		SECURITY GUARD			19490.00																	21404.00										
		PF NO : DL/22524/21419																														
		ESI NO : 2013025169																														
1687	G005648	Prakash Singh	0.00	0.00	17991.00	0.00	0.00	0.00	17991.00	17991.00	17991.00	0.00	0.00	0.00	0.00	754.00	0.00	0.00	0.00	580.00	21404.00	2159.00	0.00	161.00	0.00	0.00	0.00	2670.00	18734.00			
	D15856	KAWALISINGH												580.00						1499.00	0.00											
		SECURITY GUARD			19490.00																	21404.00										
		PF NO : DL/22524/25409																														
		ESI NO : 2013577536																														
06-09-2020	13:13:12				33175363.00	7955.67								2570.10																		
					380098.00																											
					257015.00	175027.00	338600.00							322941.00	2481418.00	288938.00	219344.00															
					2574312.00	36096.00	6522000.00							23282550.00	34412.00	5944397.00	238731.00															
					9798.66									9924.0034135113.00	78198.00	19634.00	3082794.00															
					324.00									44585.00	12394.00	5012.00																
					4341.34									671436.00	98515.00																	
					6,328.00																											
					33175363.00	7955.67								2570.10																		

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Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TANMUL HOTEL
MAAN SINGH ROAD-SANEW DELHI, DELHI

S.No	EmpNo	Employee Name	Year : 2020											NetPay	Signature Pay and Payslip Rcvd									
			August	DA	HRA	Worked	BASIC	PPA	DA	OT	DA	OT	HRA			TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	
OldEmp No	Father Name	Designation	BASIC	TA	WA	CL	PL	LOP	NOFF	MISSEL	HDENCASH	NFHP	CLMENC	BONUS	WA	WA	FINE	MISD2	MISD3	ADVD	TDebt			
1693	G207120	KRISHNA KANT PANDEY	14842.00	0.00	0.00	26.00	0.00	0.00	0.00	14842.00	0.00	622.00	479.00	1236.00	0.00	17179.00	1781.00	129.00	482.00	0.00	0.00	2742.00	14437.00	
NA		SHASHIKANTPANDEY																						
		SECURITY GUARD	1236.00			0.00	0.00	0.00	0.00	16078.00	0.00	0.00	0.00	0.00	0.00	17179.00	Bank : PURJAB NATIONAL BANK A/C No.: 2370000100064168					2742.00	14437.00	
		PF NO : DL/22524/60960				4.00																		
		ESI NO : 2017698146				31.00																		
1694	G213455	SANTOSH KUMAR	14842.00	0.00	0.00	26.00	0.00	0.00	0.00	14842.00	0.00	622.00	479.00	1236.00	0.00	17179.00	1781.00	129.00	0.00	0.00	0.00	0.00	2260.00	14919.00
NA		BRIJMOHANTHAKUR																						
		SECURITY GUARD	1236.00			0.00	0.00	0.00	0.00	16078.00	0.00	0.00	0.00	0.00	0.00	17179.00	Bank : CORPORATION BANK A/C No.: 168800101123394					2260.00	14919.00	
		PF NO : DL/22524/61129				4.00																		
		ESI NO : 2017757947				31.00																		
1695	G217582	AJEET TIWARI	14842.00	0.00	0.00	23.00	0.00	0.00	0.00	13406.00	0.00	296.00	383.00	758.00	0.00	14843.00	1609.00	112.00	0.00	0.00	0.00	0.00	2071.00	12772.00
NA		JAGRNATHIWARI																						
		SECURITY GUARD	758.00			3.00				15928.00	0.00	0.00	0.00	0.00	0.00	14843.00	Bank : INDIAN BANK A/C No.: 6742261115					2071.00	12772.00	
		PF NO : DL/22524/61200				4.00																		
		ESI NO : 6713631352				28.00																		
1696	G219257	AKHAND PRATAP SINGH	16341.00	0.00	0.00	14.00	0.00	0.00	0.00	8961.00	0.00	369.00	746.00	0.00	10076.00	1075.00	76.00	0.00	0.00	0.00	0.00	0.00	1451.00	8625.00
NA		PRATAESINGH																						
		SECURITY GUARD	746.00			14.00				17087.00	0.00	0.00	0.00	0.00	0.00	10076.00	Bank : SYNDICATE BANK A/C No.: 91722250001766					1451.00	8625.00	
		PF NO : DL/22524/61243				2.00																		
		ESI NO : 2017813758				17.00																		
06-09-2020	13:13:12		2552134.00	36096.00	6522328.00	9958.66	324.00	4358.34	6,362.00	23424556.00	34412.00	5944693.00	238731.00	223202.00	98.00	9824.0034301410.00804555.00	146708.00	78680.00	19634.00	3114665.00	19634.00	3114665.00	31186742.00	
			250715.00	175027.00	338600.00	324.00	322941.00	4358.34	6,362.00	322941.00	2481418.00	294704.00	223202.00	223202.00	98.00	44585.00	15494.00	5012.00	44585.00	15494.00	5012.00	44585.00	15494.00	5012.00
			391569.00		33337984.00	8217.67					2570.10													

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Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TANUJAL HOTEL

MAAN SINGH ROAD-SANW DELHI, DELHI

S.No	EmpNo	Employee Name	August		Year :		2020	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
			DA	WA	HRA	PPA											Worked	BASIC	DA	OT
1697	G224807	RAMVIJAY SINGH	0.00	0.00	412.00	15.00	8617.00	9869.00	1034.00	75.00	338.00	0.00	0.00	0.00	0.00					
	NA	JAIKARANSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			15930.00	13.00	678.00	0.00	9869.00					1747.00	8122.00					
		PF NO : DL/2252461373	NPH			2.00			Bank : CENTRAL BANK OF INDIA											
		ESI NO : 000	1.00		0.00	18.00			A/C No.: 3354837115											
1698	G006431	Sunil Kumar	0.00	0.00	0.00	14.00	8961.00	10076.00	1075.00	76.00	0.00	0.00	0.00	0.00	0.00					
	D16529	MAHBIRSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			17087.00	14.00	746.00	0.00	10076.00					1451.00	8625.00					
		PF NO : DL/22524/26609	NPH			2.00			Bank : ICICI BANK											
		ESI NO : 2013671175	1.00		0.00	17.00			A/C No.: 000701554904											
1699	G075979	MANOJ KUMAR	0.00	0.00	0.00	26.00	14842.00	17179.00	1781.00	129.00	504.00	0.00	0.00	0.00	0.00					
	NA	HARIDWAR SHARMA	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			16078.00	0.00	1236.00	0.00	17179.00					2764.00	14415.00					
		PF NO : DL/22524/42315	NPH			4.00			Bank : ICICI BANK											
		ESI NO : 2015495797	1.00		0.00	31.00			A/C No.: 629501513356											
1700	G105283	DHIRAJ KUMAR	0.00	0.00	0.00	26.00	14842.00	17179.00	1781.00	129.00	0.00	0.00	0.00	0.00	0.00					
	NA	SHRI AMBIKA JHA	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			16078.00	0.00	1236.00	0.00	17179.00					2260.00	14919.00					
		PF NO : DL/22524/45407	NPH			4.00			Bank : ICICI BANK											
		ESI NO : 2015136963	1.00		0.00	31.00			A/C No.: 629101517105											
06-09-2020	13:13:12				33403157.00	8314.67			113580.00					16,746.00	96834.00					
					25865999.00	36096.00	6522740.00	0038.66	23471818.00	34412.00	5944932.00	238731.00	9924.00	0034355713.00	00810226.00	147117.00	79522.00	19634.00	3122890.00	31232823.00
					250715.00	175027.00	338600.00	324.00	322941.00	2481418.00	296652.00	224160.00	98.00	44585.00	16794.00	5012.00				
							4385.34			674336.00	98515.00									
					395465.00			6,374.00												
								2570.10												