

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 Samata Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROADNER DELHI, DELHI

TANJALAL HOTEL

Year : 2019

December

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	NFHP	HRA	DA	BASIC	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
																				DA	PPA
OldEmp No	Father Name	Designation	OTALL	WA	PPA	CLMENC	ACAE	PL	AHRAE	ADAE	WA	ITAX	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD	
			Total		Total		Total		Total		Total		Total		Total		Total		Total		
2126	G001985	Bablu Singh	1361.00	0.00	16341.00	27.00	16341.00	0.00	0.00	712.00	16941.00	1961.00	143.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	
	D12149	BHOLASINGH	0.00	0.00	0.00	527.00	0.00	0.00	0.00	1361.00	1961.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD																			
		PF NO : DL/22524/20698																			
		ESI NO : 2012821346																			
Bank : ICICI BANK A/C No. : 000701647713																					
2127	G002095	Rajesh Kumar	1499.00	0.00	17991.00	27.00	17991.00	0.00	0.00	783.00	20853.00	2159.00	157.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	
	D25373	RADHESHYANSHARMA	0.00	0.00	0.00	580.00	0.00	0.00	0.00	1499.00	20853.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD																			
		PF NO : DL/22524/33343																			
		ESI NO : 2014217931																			
Bank : ICICI BANK A/C No. : 664201501845																					
2128	G002412	Pradeep Kumar	145.00	0.00	17991.00	3.00	1741.00	0.00	0.00	87.00	1973.00	209.00	15.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	
	D12724	JOKHURAMPADHYAY	0.00	0.00	0.00	580.00	0.00	0.00	0.00	145.00	1973.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD																			
		PF NO : DL/22524/21419																			
		ESI NO : 2013025169																			
Bank : ICICI BANK A/C No. : 000701646933																					
2129	G003327	Babita	1499.00	0.00	17991.00	27.00	17991.00	0.00	0.00	783.00	20853.00	2159.00	157.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	
	D13719	RAMESHCHAND	0.00	0.00	0.00	580.00	0.00	0.00	0.00	1499.00	20853.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	
		LADY SECURITY GUARD																			
		PF NO : DL/22524/22555																			
		ESI NO : 2013240769																			
Bank : ICICI BANK A/C No. : 072201507017																					
07-01-2020	09:55:36		431012.00	49553.00	80874130.00	1121.26	28495240.00	31529.00	6369211.00	447985.00	9936.00	42761318.00	272552.00	1596.75	188569.25	4310570.25	38450747.75				
			33281.00	6846638.00	474529.00	852.00	300.00	380409.00	2888584.00	358886.00	98.00	5000.00	73715.25	49151.00	14700.00						
			300.00	272365.00	389414.00	5160.76	389414.00	2046977.00	84179.00	3640.00											
						7,850.00	244206.00	4650.00	132600.00												
						0938.25	39571222.00	0938.25													

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

TANJALAL HOTEL

Year : 2019

December

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	NFHP	HRA	DA	BASIC	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	NetPay	Signature Pay and Payslip Rcvd	Deductions				
																		DA	PPA	CLMENC	ADVD	ADVD
2130	G003371	Pritam Singh	1499.00	0.00	17991.00	17991.00	2159.00	161.00	0.75	0.00	21375.00	21375.00	0.00	0.00	0.00	0.00	19704.25					
	D13563	SURJETSINGH	0.00	0.00	0.00	580.00	522.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD																				
		PF NO : DL/22524/22590																				
		ESI NO : 2013151300																				
2131	G004870	Vijay Sharma	1499.00	0.00	17991.00	17991.00	2159.00	157.00	0.75	0.00	20853.00	20853.00	0.00	0.00	0.00	0.00	18186.25					
	NA	SIYARANSHARMA	0.00	0.00	0.00	580.00	783.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD																				
		PF NO : DL/22524/24416																				
		ESI NO : 2013489322																				
2132	G005648	Prakash Singh	527.00	0.00	16341.00	16341.00	2159.00	54.00	0.75	0.00	7143.00	7143.00	0.00	0.00	0.00	0.00	6079.25					
	D15856	KAMALSINGH	0.00	0.00	0.00	580.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD																				
		PF NO : DL/22524/25409																				
		ESI NO : 2013577536																				
2133	G006131	Amresh Kumar	1257.00	0.00	17991.00	17991.00	2159.00	132.00	0.75	0.00	17593.00	17593.00	0.00	0.00	0.00	0.00	15299.25					
	NA	NAGENDRAPRASAD	0.00	0.00	0.00	580.00	667.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD																				
		PF NO : DL/22524/26093																				
		ESI NO : 2013591366																				

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MAAN SINGH ROADNER DELHI, DELHI

TANJAL HOTEL

Year : 2019

December

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	NFHP	HRA	DA	PPA	BASIC	OT	Wk/ksd	BASIC	OTALL	CL	PL	LOP	NOFF	Paid Days	OT Hrs/Days	DA	PPA	ABASE	MISE1	HRA	OT	AHRAE	NFHP	BONUS	TA	SubTotal	Gross	PFE	ESIE	WF	UD	Signature Pay and Payslip Rcvd						
		OldEmp No	DA	OTALL	WA														CLMENC	ADAE						ITAX	WA														
			Total			17702.00																																			
2134	G007187	Rakesh Pal	1361.00	0.00	0.00	16341.00	27.00	16341.00			16341.00	712.00					16941.00	0.00										18941.00	1961.00	143.00	0.75	0.00									
	D16825	RAMLAKHAN	0.00	0.00	0.00	527.00		527.00									0.00																								
		SECURITY GUARD					0.00										1361.00												18941.00												
		PF NO : DL/22524/27628					4.00																																		
		ESI NO : 2013674127					31.00																																		
			17702.00																																						
		Bank : ICICI BANK																											2454.75												
		A/C No.: 054201532041																																							
2135	G008803	SANTOSH KUMAR SING	1499.00	0.00	0.00	17991.00	27.00	17991.00			17991.00	783.00					20853.00	0.00										20853.00	2159.00	157.00	0.75	0.00									
	D25565	PRIETHVIPAL SINGH	0.00	0.00	0.00	580.00		580.00									0.00																								
		SECURITY GUARD					0.00																																		
		PF NO : DL/22524/33802					4.00																																		
		ESI NO : 2014292858					31.00																																		
			19490.00																																						
		Bank : ICICI BANK																											20853.00												
		A/C No.: 054201510446																																							
2136	G009515	Pawan Kumar	1499.00	0.00	0.00	17991.00	27.00	17991.00			17991.00	783.00					20853.00	0.00										20853.00	2159.00	157.00	0.75	0.00									
	D20912	RAMBHAGAT	0.00	0.00	0.00	580.00		580.00									0.00																								
		SECURITY GUARD					0.00																																		
		PF NO : DL/22524/29903					4.00																																		
		ESI NO : 2013819338					31.00																																		
			19490.00																																						
		Bank : ICICI BANK																											20853.00												
		A/C No.: 072201507067																																							
2137	G009786	Rakesh Kumar	1499.00	0.00	0.00	17991.00	27.00	17991.00			17991.00	783.00					20853.00	0.00										20853.00	2159.00	157.00	0.75	0.00									
	D20958	BADRI PRASAD	0.00	0.00	0.00	580.00		580.00									0.00																								
		SECURITY GUARD					0.00																																		
		PF NO : DL/22524/30069					4.00																																		
		ESI NO : 2013828805					31.00																																		
			19490.00																																						
		Bank : ICICI BANK																											20853.00												
		A/C No.: 135901502536																																							

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MAAN SINGH ROADNER DELHI, DELHI

TAPAJARAL HOTEL

Year : 2019

December

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	NFHP	HRA	DA	PPA	BASIC	Worked	BASIC	OTALL	CLMENC	ACAE	OT Hrs/Days	HRA	OT	AHRAE	NFHP	HDENCASH	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebit	NetPay	Signature Pay and Payslip Revd			
																														DA	PPA	ABASE
2138	G014246	Abhay Kumar	1361.00	0.00	16341.00	0.00	0.00	16341.00	27.00	16341.00	527.00	712.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	712.00	18941.00	1961.00	143.00	0.75	0.00	0.00	0.00	0.00	0.00			
	D24574	BRIJ KISHOR PANDEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	527.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD																		1361.00	0.00	18941.00					2454.75	16486.25				
2139	G018540	Manoj Kumar	1361.00	0.00	16341.00	0.00	0.00	16341.00	27.00	16341.00	527.00	712.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	712.00	18941.00	1961.00	143.00	0.75	0.00	0.00	0.00	0.00	0.00			
	D24805	BACHU SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	527.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD																		1361.00	0.00	18941.00					2454.75	16486.25				
2140	G019022	Rajesh Kumar	1499.00	0.00	17991.00	0.00	0.00	17991.00	27.00	17991.00	580.00	783.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	783.00	20853.00	2159.00	157.00	0.75	0.00	0.00	0.00	0.00	0.00			
	D24939	BALNATH SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD																		1499.00	0.00	20853.00					2666.75	18186.25				
2141	G022911	Harendra Singh	1361.00	0.00	16341.00	0.00	0.00	16341.00	27.00	16341.00	527.00	712.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	712.00	18941.00	1961.00	143.00	0.75	0.00	0.00	0.00	0.00	0.00			
	D25167	RAMADHARSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	527.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD																		1361.00	0.00	18941.00					2454.75	16486.25				
07-01-2020	09:55:36																															

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[SEE RULE 78(1) (A) (i)]
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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed,
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAN SINGH ROADNER DELHI, DELHI

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December

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	DA	Father Name	OTALL	HRA	PPA	CL	OTALL	PPA	OT	PLMENC	WA	ADVD	ADVD	ADVD	MISD2	MISD3	NetPay	Signature Pay and Payslip Rcvd
Designation	OTALL	WA	Total	OT Hrs/Days	ACAE	NOFF	ACAE	MISE1	NFHP	BONUS	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD	NetPay	Signature Pay and Payslip Rcvd
	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	NetPay	Signature Pay and Payslip Rcvd
2146	G046990	MITHLESH KUMAR SINGH	1361.00	0.00	16341.00	27.00	16341.00				18941.00	18941.00	1961.00	143.00	0.75	0.00		
NA		ANJANI PRASAD SINGH	0.00	0.00	0.00	0.00	527.00			712.00	0.00	0.00	0.00	0.00	350.00	0.00		
		SECURITY GUARD			17702.00	0.00				1361.00	0.00	18941.00					2454.75	16486.25
		PF NO : DL/22524/38268				4.00												
		ESI NO : 2014841376			0.00	31.00												
Bank : ICICI BANK A/C No. : 135401506606																		
2147	G047668	RAVINDER PODAR	1499.00	0.00	17991.00	27.00	17991.00				20853.00	20853.00	2159.00	157.00	0.75	0.00		
NA		KARTY NARAYAN PODAR	0.00	0.00	0.00	0.00	580.00			783.00	0.00	0.00	0.00	0.00	350.00	0.00		
		SECURITY GUARD			19490.00	0.00				1499.00	0.00	20853.00					2666.75	18186.25
		PF NO : DL/22524/38330				4.00												
		ESI NO : 6912752918			0.00	31.00												
Bank : ICICI BANK A/C No. : 072201507929																		
2148	G047677	AJAY TRIPATHI	1361.00	0.00	16341.00	27.00	16341.00				18941.00	18941.00	1961.00	143.00	0.75	0.00		
NA		LAXMAN TRIPATHI	0.00	0.00	0.00	0.00	527.00			712.00	0.00	0.00	0.00	0.00	350.00	0.00		
		SECURITY GUARD			17702.00	0.00				1361.00	0.00	18941.00					2454.75	16486.25
		PF NO : DL/22524/38385				4.00												
		ESI NO : 2213510939			0.00	31.00												
Bank : ICICI BANK A/C No. : 072201507928																		
2149	G047678	MANOJ KUMAR	1361.00	0.00	16341.00	27.00	16341.00				18941.00	18941.00	1961.00	143.00	0.75	0.00		
NA		DHRAMPAL SINGH	0.00	0.00	0.00	0.00	527.00			712.00	0.00	0.00	0.00	0.00	350.00	0.00		
		SECURITY GUARD			17702.00	0.00				1361.00	0.00	18941.00					2454.75	16486.25
		PF NO : DL/22524/38321				4.00												
		ESI NO : 2014878950			0.00	31.00												
Bank : ICICI BANK A/C No. : 135401506678																		
457368.00	49553.00	33281.00	300.00	2881623.00	1628.26	852.00	300.00	380409.00	6369211.00	447985.00	9936.00	9936.00	9936.00	275367.00	1611.75	188569.25	4357978.25	38771477.75
300.00	272365.00	300.00	300.00	389414.00	5211.76	5211.76	389414.00	2046977.00	2890151.00	372702.00	98.00	98.00	98.00	73715.25	53801.00	14700.00	5000.00	3640.00
					7,922.00	7,922.00	244206.00	4650.00	135600.00									
					1407.25	1407.25	39742548.00	2769.33										

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROADNER DEHLI, DELHI

PARANJAL HOTEL

Year : 2019

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S.No	EmpNo	Employee Name	BONUS	NFHP	HRA	DA	BASIC	OT	Wk/d	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	NetPay	Signature Pay and Payslip Revd	
OldEmp No	Father Name	Designation	DA	HRA	WA	PPA	OTALL	CL	PL	CLMENC	ABASE	ACAE	MISE1	HFNH	ADVD	FINE	MISD2	MISD3	
NA	Total	Total																	
2150	G047749	SHYAM NARAYAN SINGH	1361.00	0.00	0.00	16341.00	16341.00	27.00	27.00			16941.00	1961.00	143.00	0.75	0.00			
	NA	TEJNARAYAN SINGH	0.00	0.00	0.00	527.00	527.00	0.00	0.00	712.00			0.00	0.00	350.00	0.00			
	PF NO : DL/22524/38323	SECURITY GUARD						0.00	0.00	1361.00		18941.00					2454.75		16486.25
	ESI NO : 2213512028							4.00	4.00										
								31.00	31.00										
								0.00	0.00										
2151	G048242	PURASTAM NATH	1499.00	0.00	0.00	17991.00	17991.00	27.00	27.00			20853.00	2159.00	157.00	0.75	0.00			
	NA	KANGALI NATH	0.00	0.00	0.00	580.00	580.00	0.00	0.00	783.00			0.00	0.00	350.00	0.00			
	PF NO : DL/22524/38539	SECURITY GUARD						0.00	0.00	1499.00		20853.00					2666.75		18186.25
	ESI NO : 2014878901							4.00	4.00										
								31.00	31.00										
								0.00	0.00										
2152	G052064	RUPESH RANJAN	822.00	0.00	0.00	17991.00	17991.00	15.00	15.00			11123.00	1184.00	84.00	0.75	0.00			
	NA	RANGAGARPADEY	0.00	0.00	0.00	580.00	580.00	0.00	0.00	435.00			0.00	0.00	250.00	0.00			
	PF NO : DL/22524/39138	SECURITY GUARD						14.00	14.00	822.00		11123.00					1518.75		9604.25
	ESI NO : 2013283014							2.00	2.00										
								17.00	17.00										
								0.00	0.00										
2153	G053487	FALLAVI DEVI	1499.00	0.00	0.00	17991.00	17991.00	27.00	27.00			20853.00	2159.00	157.00	0.75	0.00			
	NA	RAM CHANDER CHAUDHARY	0.00	0.00	0.00	580.00	580.00	0.00	0.00	783.00			0.00	0.00	350.00	0.00			
	PF NO : DL/22524/39379	LADY SECURITY GUARD						0.00	0.00	1499.00		20853.00					2666.75		18186.25
	ESI NO : 2015032593							4.00	4.00										
								31.00	31.00										
								0.00	0.00										

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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

TANJAL HOTEL

Year : 2019

December

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	PPA	OT	PLMENC	WA	ADVD	ADVD	ADVD	MISD2	MISD3			
			OTALL	WA	Total	PL	ACAE	ABASE	AHRAE	ADAE	BONUS	MISE1	MISE1	NFHP	HDENCASH				
			NOFF	Paid Days	OT Hrs/Days														
2154	G058310	MUKESH KUMAR	1499.00	0.00	17991.00	27.00	17991.00			783.00	20853.00	2159.00	157.00	0.75	0.00				
	NA	MAHAVEERSINGH	0.00	0.00	0.00	580.00				1499.00	20853.00	0.00	0.00	350.00	0.00				
		SECURITY GUARD	0.00	0.00	19490.00	0.00					0.00	20853.00	0.00	0.00			2666.75	18186.25	
		PF NO : DL/22524/40111	4.00																
		ESI NO : 2015169854	31.00		0.00														
Bank : UNION BANK OF INDIA A/C No.: 343902010013257																			
2155	G060248	SARVJEET MANI	1499.00	0.00	17991.00	27.00	17991.00			783.00	20853.00	2159.00	157.00	0.75	0.00				
	NA	SURENDRA MANI	0.00	0.00	0.00	580.00				1499.00	20853.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00	19490.00	0.00					0.00	20853.00	0.00	0.00			2666.75	18186.25	
		PF NO : DL/22524/40364	4.00																
		ESI NO : 2015198361	31.00		0.00														
Bank : ICICI BANK A/C No.: 032201514168																			
2156	G068338	SUSHIL KUMAR	1499.00	0.00	17991.00	27.00	17991.00			783.00	20853.00	2159.00	157.00	0.75	0.00				
	NA	RAJENDAR KUMAR	0.00	0.00	0.00	580.00				1499.00	20853.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00	19490.00	0.00					0.00	20853.00	0.00	0.00			2666.75	18186.25	
		PF NO : DL/22524/41400	4.00																
		ESI NO : 2015366306	31.00		0.00														
Bank : ICICI BANK A/C No.: 113201504429																			
2157	G075979	MANOJ KUMAR	1037.00	0.00	14842.00	23.00	12448.00			551.00	19475.00	1494.00	147.00	0.75	46.00				
	NA	HARIDWAR SHARMA	0.00	0.00	0.00	479.00			4960.00	1037.00	0.00	0.00	0.00	350.00	0.00				
		SECURITY GUARD	0.00	0.00	15979.00	5.00					0.00	19475.00	0.00	0.00			2037.75	17437.25	
		PF NO : DL/22524/42315	3.00																
		ESI NO : 2015495797	26.00		5.18														
Bank : ICICI BANK A/C No.: 629501513356																			
466083.00	49553.00	31529.00	1828.26	28940233.00	31529.00	6369211.00	447985.00	9936.00	43283260.00	276526.00	1617.75	188615.25	4377523.25	38905936.75					
33281.00	684638.00	474529.00	852.00	300.00	380409.00	2895111.00	378315.00	98.00	5000.00	73715.25	58501.00	14700.00							
300.00	272365.00	389414.00	5230.76	389414.00	2046977.00	84179.00													
			7,951.00	244206.00	4650.00	132600.00													
			1636.25	39892392.00	1636.25	2774.51													
07-01-2020	09:55:36																		

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 Samata Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROADNER DELHI, DELHI

TANJALAL HOTEL

Year : 2019

December

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	PPA	OT	PLMENC	WA	ADVD	ITAX	MISD2	MISD3					
			OTALL	WA	Total	PL	ACAE	ABASE	AHRAE	ADRAE										
			NOFF			LOP		MISE1	NFHP	BONUS										
			Paid Days	OT Hrs/Days					HDENCASH											
2158	G086495	RABINDRA KUMAR	1361.00	0.00	16341.00	27.00	16341.00				712.00	16941.00	1961.00	143.00	0.75	0.00				
NA		BHOLA NATH PANDEY	0.00	0.00	0.00		527.00				0.00	0.00	0.00	0.00	350.00	0.00				
		SECURITY GUARD	0.00		17702.00	0.00				1361.00	0.00	18941.00					2454.75	16486.25		
		PF NO : DL/22524/43559	4.00			31.00														
		ESI NO : 2015794864		0.00																
2159	G091300	RAJESH KUMAR	1499.00	0.00	17991.00	27.00	17991.00		1045.00	783.00	21898.00	2159.00	165.00	0.75	0.00					
NA		DARSHAN LAL	0.00	0.00	0.00		580.00				0.00	0.00	0.00	350.00	0.00					
		SECURITY GUARD	0.00		19490.00	4.00				1499.00	0.00	21898.00					2674.75	19223.25		
		PF NO : DL/22524/44096	31.00																	
		ESI NO : 2016348465		0.90																
2160	G105985	PURAN CHAND JOSHI	1361.00	0.00	16341.00	27.00	16341.00			712.00	18941.00	1961.00	143.00	0.75	0.00					
NA		KHILA NAND JOSHI	0.00	0.00	0.00		527.00				0.00	0.00	0.00	350.00	0.00					
		SECURITY GUARD	0.00		17702.00	0.00				1361.00	0.00	18941.00					2454.75	16486.25		
		PF NO : DL/22524/45460	4.00																	
		ESI NO : 2016475467	31.00																	
2161	G124469	DINESH SINGH	1499.00	0.00	17991.00	27.00	17991.00			783.00	20853.00	2159.00	157.00	0.75	0.00					
NA		RAJENDRA SINGH	0.00	0.00	0.00		580.00				0.00	0.00	0.00	350.00	0.00					
		SECURITY GUARD	0.00		19490.00	4.00				1499.00	0.00	20853.00					2666.75	18186.25		
		PF NO : DL/22524/57206	31.00																	
		ESI NO : 2016425454		0.00																
07-01-2020	09:55:36		473803.00	49553.00	31529.00	6369211.00	447985.00	9936.00	4387574.25	38976318.75	5000.00	73715.25	59901.00	14700.00	3640.00					
			29008897.00	380409.00	2896156.00	84179.00	84179.00	84179.00	84179.00	84179.00	84179.00	84179.00	84179.00	84179.00	84179.00	84179.00	84179.00	84179.00	84179.00	
			300.00	272365.00	389414.00	7,967.00	244206.00	1760.25	39566776.00	1760.25	39566776.00	1760.25	39566776.00	1760.25	39566776.00	1760.25	39566776.00	1760.25	39566776.00	

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 Samata Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAN SINGH ROADNEW DELHI, DELHI

PARNAGAL HOTEL

Year :

December

Salary Period Month

Year :

December

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	NFHP	HRA	DA	BASIC	Wokked	TA	HRA	OT	SubTotal	Gross	PFE	ESIE	LWF	UD	NetPay	Signature Pay and Payslip Revd	
OldEmp No	Father Name	Designation	DA	HRA	PPA	OTALL	PPA	CL	PLMENC	AHRAE	AHRAE	WA	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD	
Total			DA	HRA	PPA	OTALL	PPA	CL	PLMENC	AHRAE	AHRAE	WA	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD	ADVD	
2166	G164482	DINESH KUMAR SINGH	1236.00	0.00	14842.00	27.00	14842.00	27.00	14842.00	646.00	0.00	17203.00	17203.00	1781.00	130.00	0.75	0.00			
NA	JOGINDER SINGH		0.00	0.00	479.00	0.00	479.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	
PF NO :	DL/22524/59419	SECURITY GUARD	16078.00	0.00	1236.00	0.00	1236.00	0.00	1236.00	0.00	0.00	17203.00	17203.00	1781.00	130.00	0.75	0.00	2261.75	14941.25	
ESI NO :	2017038181		0.00	0.00	0.00	31.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Bank : STATE BANK OF INDIA A/C No.: 10914246217																	
2167	G180931	MANOJ KUMAR MEENA	1317.00	0.00	16341.00	26.00	15814.00	26.00	15814.00	685.00	0.00	18343.00	18343.00	1898.00	138.00	0.75	0.00			
NA	MANUPANMEENA		0.00	0.00	527.00	0.00	527.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	
PF NO :	DL/22524/60136	SECURITY GUARD	17658.00	0.00	1317.00	1.00	1317.00	1.00	1317.00	0.00	0.00	18343.00	18343.00	1898.00	138.00	0.75	0.00	2386.75	15956.25	
ESI NO :	2017375462		0.00	0.00	0.00	30.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Bank : DCO BANK A/C No.: 01200110036587																	
2168	G181108	KARAN BAHADUR SINGH	1054.00	0.00	16341.00	21.00	12651.00	21.00	12651.00	553.00	28.00	14813.00	14813.00	1521.00	112.00	0.75	0.00			
NA	GOKAPANSINGH		0.00	0.00	527.00	7.00	527.00	7.00	527.00	1054.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	
PF NO :	DL/22524/60161	SECURITY GUARD	17395.00	0.00	1054.00	3.00	1054.00	3.00	1054.00	0.00	0.00	14813.00	14813.00	1521.00	112.00	0.75	0.00	1983.75	12829.25	
ESI NO :	2017375443		0.00	0.00	0.00	24.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Bank : STATE BANK OF INDIA A/C No.: 35100828102																	
2169	G187873	CHHAYA TIWARI	1354.00	0.00	17991.00	24.00	16250.00	24.00	16250.00	696.00	0.00	18880.00	18880.00	1950.00	142.00	0.75	0.00			
NA	KRISHANNISHRA		0.00	0.00	580.00	3.00	580.00	3.00	580.00	1354.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	
PF NO :	DL/22524/60444	SECURITY GUARD	19345.00	0.00	1354.00	4.00	1354.00	4.00	1354.00	0.00	0.00	18880.00	18880.00	1950.00	142.00	0.75	0.00	2442.75	16437.25	
ESI NO :	2017480866		0.00	0.00	0.00	28.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Bank : KOTAK MAHINDRA BANK A/C No.: 1513246329																	
07-01-2020	09:55:36		483401.00	49553.00	29131358.00	2141.26	29131358.00	2141.26	29131358.00	31529.00	6369211.00	447985.00	9936.00	3515117.00	275274.00	188615.25	4406465.25	39108651.75		
			33281.00	6846638.00	474529.00	852.00	300.00	380409.00	2904467.00	386305.00	5000.00	5000.00	73715.25	52701.00	14700.00	3640.00				
			300.00	272365.00	389414.00	7,998.00	389414.00	2049054.00	84179.00	139600.00	4650.00	4650.00	139600.00	4650.00	4650.00	4650.00	4650.00	4650.00	4650.00	4650.00
			40105320.00	1996.25	2783.26	0.00	40105320.00	1996.25	40105320.00	2783.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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 Samata Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROADNER DELHI, DELHI

TANJAL HOTEL

Year : 2019

Salary Period Month December

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	PPA	OT	PLMENC	WA	ADVD	ADVD	ADVD	MISD2	MISD3			
			OTALL	WA	Total	PL	ACAE	ABASE	AHRAE	ADRAE		ITAX							
			NOFF			LOP	MISE1	MISE1	NFHP	BONUS									
			Paid Days	OT Hrs/Days					HDENCASH										
2170	G188339	RAJ GANESH	1499.00	0.00	17991.00	27.00	17991.00				783.00	20853.00	2159.00	157.00	0.75	0.00			
	NA	DEVENDRASHARMA	0.00	0.00	0.00	0.00	580.00				0.00	0.00	0.00	0.00	350.00	0.00			
		SECURITY GUARD			19490.00	0.00				1499.00		20853.00					2666.75		18186.25
		PF NO : DL/22524/60441				4.00													
		ESI NO : 2017480089				31.00													
							0.00												
Bank : KOTAK MAHINDRA BANK A/C No.: 8712518639																			
2171	G190110	BRAJESH KUMAR	1054.00	0.00	16341.00	21.00	12651.00				553.00	15112.00	1557.00	114.00	0.75	0.00			
	NA	MUNEENSINGH	0.00	0.00	0.00	0.00	527.00	327.00			0.00	0.00	0.00	0.00	350.00	0.00			
		SECURITY GUARD			17395.00	7.00				1054.00		15112.00					2021.75		13090.25
		PF NO : DL/22524/60538				3.00													
		ESI NO : 2017516171				24.00													
Bank : ICICI BANK A/C No.: 054201531951																			
2172	G190284	SHIV KUMAR	1196.00	0.00	14842.00	26.00	14363.00				622.00	16660.00	1724.00	125.00	0.75	0.00			
	NA	JILEDARSINGH	0.00	0.00	0.00	0.00	479.00				0.00	0.00	0.00	0.00	350.00	0.00			
		SECURITY GUARD			16038.00	1.00				1196.00		16660.00					2199.75		14460.25
		PF NO : DL/22524/60539				4.00													
		ESI NO : 2017516219				30.00													
Bank : ICICI BANK A/C No.: 054201531952																			
2173	G191014	KANHYA LAL	1361.00	0.00	16341.00	27.00	16341.00				712.00	18941.00	1961.00	143.00	0.75	0.00			
	NA	RAMNARESHWARMA	0.00	0.00	0.00	0.00	527.00				0.00	0.00	0.00	0.00	350.00	0.00			
		SECURITY GUARD			17702.00	0.00				1361.00		18941.00					2454.75		16486.25
		PF NO : DL/22524/60502				4.00													
		ESI NO : 2017517527				31.00													
Bank : BANK OF BARODA A/C No.: 21228100003250																			
488511.00	49553.00	621354.00	2242.26	29192704.00	31529.00	6369211.00	447985.00	9936.00	43586683.00	278813.00	1629.75	188615.25	4415808.25	39170874.75					
33281.00	684638.00	474529.00	852.00	300.00	380409.00	2904467.00	388975.00	5000.00	73715.25	54101.00	14700.00								
300.00	272365.00	389414.00	8,013.00	389414.00	2049381.00	84179.00		3640.00											
			244289.00	4650.00	135600.00														
			40175945.00	2112.25	2783.26														

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 ,
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROADNER DELHI, DELHI

TANPARAL HOTEL

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S.No	EmpNo	Employee Name	BONUS	NFHP	HRA	WA	DA	BASIC	OT	DA	HRA	OT	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	Signature Pay	NetPay	TDebt	
OldEmp No	DA	Father Name	OTALL	WA	PPA	CLMENC	ABASE	ACAE	ADRAE	MISE1	NFHP	ADRAE	BONUS	WA	ADVD	ITAX	MISD2	MISD3					
Designation	Total		NOFF	Paid Days		OT Hrs/Days		HDECASH															
2174	G191039	MAINUDDIN SHAH	1361.00	0.00	16341.00	27.00	16341.00	604.00	712.00	18941.00	1961.00	143.00	0.75	0.00	0.00	0.00	350.00	0.00					
NA	SALAMTULLAH	SECURITY GUARD	0.00	0.00	0.00	0.00	527.00	1361.00	17702.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
PF NO :	DL/22524/60480																						
ESI NO :	2017516513																						
Bank : STATE BANK OF INDIA A/C No. : 37558432386																							
2175	G192176	RAHUL KUMAR PANDEY	1156.00	0.00	14842.00	25.00	13884.00	604.00	949.00	17774.00	1800.00	134.00	0.75	29.00	0.00	0.00	350.00	0.00					
NA	MUNNAPANDEY	SECURITY GUARD	0.00	0.00	0.00	0.00	479.00	1156.00	17903.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
PF NO :	DL/22524/60478																						
ESI NO :	2017517669																						
Bank : UNION BANK OF INDIA A/C No. : 493702010014155																							
2176	G195329	JIYA TOPPO	1499.00	0.00	17991.00	27.00	17991.00	580.00	783.00	20853.00	2159.00	157.00	0.75	0.00	0.00	0.00	350.00	0.00					
NA	JUWELTOPPO	LADY SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	1499.00	20853.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
PF NO :	DL/22524/60588																						
ESI NO :	2017552507																						
Bank : IDBI BANK A/C No. : 0192104000156622																							
2177	G204388	FRANKSH CHAND	1361.00	0.00	16341.00	27.00	16341.00	487.00	712.00	21421.00	1961.00	161.00	0.75	814.00	0.00	0.00	402.00	0.00					
NA	LATE. RAMCHANDER	SECURITY GUARD	0.00	0.00	0.00	0.00	28.00	1361.00	21421.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
PF NO :	DL/22524/60894																						
ESI NO :	2017656067																						
Bank : STATE BANK OF INDIA A/C No. : 10211384460																							
493888.00	49553.00	686669.00	2348.26	29257261.00	31529.00	6369211.00	447985.00	9936.00	4426582.25	39239218.75	9936.00	1632.75	189458.25	4426582.25	39239218.75	5000.00	73715.25	55553.00	14700.00				
33281.00	684638.00	474529.00	852.00	300.00	380409.00	2907908.00	391786.00	98.00	5000.00	73715.25	55553.00	14700.00											
300.00	272503.00	389414.00	8,029.00	389414.00	2050083.00	84179.00	9553.00	3640.00	5000.00	73715.25	55553.00	14700.00											
07-01-2020	09:55:36	40246975.00	2234.25	244317.00	4650.00	135600.00	2736.76																

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

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	NetPay	Signature Pay and Payslip Rcvd	Year :	
																		December	2019
OldEmp No	DA	Father Name	OTALL	HRA	TA	CL	OTALL	PPA	OT	PLMENC	TA	ADVD	ADVD	ADVD	MISD2	MISD3			
Designation	WA	Designation	ACAE	WA	PPA	PL	ACAE	MISE1	NFHP	ADAE	BONUS	ITAX	ITAX	ITAX					
					Total	NOFF			HDENCASH										
						Paid Days													
2178	G207120	KRISHNA KANT PANDEY	1236.00	0.00	14842.00	27.00	14842.00		5822.00	646.00	23025.00	1781.00	173.00	0.75	36.00				
NA		SHASHIKANTPANDEY	0.00	0.00	0.00	0.00	479.00				0.00	0.00	0.00	350.00	0.00				
		SECURITY GUARD			16078.00	0.00	1236.00				23025.00				2340.75				20684.25
		PF NO : DL/22524/60960				4.00													
		ESI NO : 2017698146				31.00	6.08												
2179	G2111116	MAHENDRA YADAV	1361.00	0.00	16341.00	27.00	16341.00			712.00	18941.00	1961.00	143.00	0.75	0.00				
NA		SANGRAMSINGH	0.00	0.00	0.00	0.00	527.00				0.00	0.00	0.00	350.00	0.00				
		SECURITY GUARD			17702.00	0.00	1361.00				18941.00				2454.75				16486.25
		PF NO : DL/22524/61081				4.00													
		ESI NO : 2017757516				31.00	0.00												
2180	G211627	MUKESH KUMAR	1196.00	0.00	14842.00	26.00	14363.00			622.00	16660.00	1724.00	125.00	0.75	298.00				
NA		VINODKUMAR	0.00	0.00	0.00	0.00	479.00				0.00	0.00	0.00	350.00	0.00				
		SECURITY GUARD			16038.00	1.00	1196.00				16660.00				2497.75				14162.25
		PF NO : DL/22524/61041				4.00													
		ESI NO : 2017735604				30.00	0.00												
2181	G213455	SANTOSH KUMAR	1236.00	0.00	14842.00	27.00	14842.00			646.00	23025.00	1781.00	173.00	0.75	0.00				
NA		BRIJMOHANTHAKUR	0.00	0.00	0.00	0.00	479.00		5822.00		0.00	0.00	0.00	350.00	0.00				
		SECURITY GUARD			16078.00	0.00	1236.00				23025.00				2304.75				20720.25
		PF NO : DL/22524/61129				4.00													
		ESI NO : 2017757947				31.00	6.08												
07-01-2020	09:55:36				498917.00	49553.00	31529.00	6369211.00	447985.00	9936.00	43747452.00	280022.00	1635.75	189792.25	4436180.25	39311271.75			
					33281.00	684638.00	474529.00	380409.00	2919552.00	394412.00	5000.00	73715.25	56953.00	14700.00					
					300.00	272503.00	389414.00	2050083.00	84179.00	84179.00	3640.00								
					40312871.00	2357.25	2738.92												

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 Samata Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

PAJAJAL HOTEL
JAGAN SINGH ROAD NEW DELHI, DELHI

Year : 2019

December

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	NetPay	Signature Pay
OldEmp No	EmpNo	Employee Name	DA	HRA	TA	CL	OTALL	PPA	OT	PLMENC	WA	Gross	ADVD	FINE	MISD2	MISD3	NetPay	Signature Pay
Designation	Designation	Designation	OTALL	WA	PPA	PL	ACAE	ABASE	AHRAE	ADRAE	BONUS	Gross	ITAX				NetPay	Signature Pay
						LOP	NOFEE	MISEL	NFHP			Gross					NetPay	Signature Pay
			Paid Days				OT Hrs/Days		HDENCASH			Gross					NetPay	Signature Pay
2182	G215147	SUHAIB .	1236.00	0.00	14842.00	27.00	14842.00		5822.00	646.00	23025.00	1781.00	173.00	0.75	0.00	0.00	20720.25	
	NA	NOMAN.	0.00	0.00	0.00	0.00	479.00				0.00	23025.00	0.00	0.00	350.00	0.00	20720.25	
		SECURITY GUARD			16078.00	0.00				1236.00		23025.00					20720.25	
PF NO	: DL/22524/61165					4.00												
ESI NO	: 201758054		31.00				6.08											
2183	G217582	AJJEET TIMARI	1196.00	0.00	14842.00	26.00	14363.00		5602.00	622.00	22262.00	1724.00	167.00	0.75	431.00	0.00	19589.25	
	NA	JAGRNATHIMARI	0.00	0.00	0.00	0.00	479.00				0.00	22262.00	0.00	0.00	350.00	0.00	19589.25	
		SECURITY GUARD			16038.00	1.00				1196.00		22262.00					19589.25	
PF NO	: DL/22524/61200					4.00												
ESI NO	: 6713631352		30.00				5.85											
2184	G218130	RAJYAN .	1209.00	0.00	17991.00	22.00	14509.00			638.00	16936.00	1741.00	128.00	0.75	0.00	0.00	14716.25	
	NA	NOMAN.	0.00	0.00	0.00	0.00	580.00				0.00	16936.00	0.00	0.00	350.00	0.00	14716.25	
		SECURITY GUARD			19200.00	6.00				1209.00		16936.00					14716.25	
PF NO	: NA					3.00												
ESI NO	: 201796836		25.00				0.00											
2185	G219192	DHEERAJ KUMAR JHA	659.00	0.00	16341.00	13.00	7907.00			343.00	8909.00	949.00	67.00	0.75	431.00	0.00	7211.25	
	NA	SHUBHARAYAN	0.00	0.00	0.00	0.00					0.00	8909.00	0.00	0.00	250.00	0.00	7211.25	
		SECURITY GUARD			17000.00	16.00				659.00		8909.00					7211.25	
PF NO	: DL/22524/61218					2.00												
ESI NO	: 2016525718		15.00				0.00											
07-01-2020	09:55:36																	
07-01-2020	09:55:36																	

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

TANUJAL HOTEL

Year : 2019

December

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
																				DA
OldEmp No	Father Name	Designation	OTALL	HRA	WA	CL	PPA	ABASE	AHRAE	ADAE	WA	ITAX	ADVD	ADVD	MISD2	MISD3				
			Total		Total		Total		Total		Total		Total		Total		Total			
2186	G219220	ANKUSH	1273.00	0.00	16341.00	25.00	15287.00				659.00	17746.00	1834.00	134.00	0.75	0.00				
NA	RAJVERSINGH		0.00	0.00	0.00		527.00				0.00	0.00	0.00	350.00	0.00					
PF NO :	DL/22524/61219	SECURITY GUARD			17614.00	2.00				1273.00		17746.00					2318.75	15427.25		
ESI NO :	2017813471					4.00														
						29.00														
			Bank : SYNDICATE BANK		A/C No. : 90102250023800															
2187	G219257	ARHAND PRATAP SINGH	1229.00	0.00	16341.00	24.00	14760.00				633.00	17149.00	1771.00	129.00	0.75	0.00				
NA	PRATAPSINGH		0.00	0.00	0.00		527.00				0.00	0.00	0.00	350.00	0.00					
PF NO :	DL/22524/61243	SECURITY GUARD			17570.00	3.00				1229.00		17149.00					2250.75	14898.25		
ESI NO :	2017813758					4.00														
						28.00														
			Bank : SYNDICATE BANK		A/C No. : 91722250001766															
2188	G219261	NISHANT NAGAR	1361.00	0.00	16341.00	27.00	16341.00				712.00	18941.00	1961.00	143.00	0.75	0.00				
NA	BALRAMNAGAR		0.00	0.00	0.00		527.00				0.00	0.00	0.00	350.00	0.00					
PF NO :	DL/22524/61286	SECURITY GUARD			17702.00	0.00				1361.00		18941.00					2454.75	16486.25		
ESI NO :	9540922065					4.00														
						31.00														
			Bank : BANK OF BARODA		A/C No. : 58188100002468															
2189	G221345	JEET PRAKASH SINGH	1054.00	0.00	16194.00	23.00	13582.00		234.00		578.00	15935.00	1630.00	120.00	0.75	148.00				
NA	HARSHBAHADURSINGH		0.00	279.00	0.00		487.00				0.00	0.00	0.00	350.00	0.00					
PF NO :	DL/22524/61286	SECURITY GUARD			17527.00	5.00				1054.00		15935.00					2248.75	13686.25		
ESI NO :	2016658080					3.00														
						26.00														
			Bank : ICICI BANK		A/C No. : 000701669374															
07-01-2020	09:55:36		508134.00	49553.00	876969.00	2642.26	29429240.00	31529.00	6369445.00	447985.00	9936.00	43886355.00	81113.00	281083.00	1641.75	190802.25	4454348.25	39434006.75		
			33281.00	6846917.00	474529.00	852.00	300.00	380409.00	2930976.00	399243.00	98.00	5000.00	73715.25	59653.00	14700.00					
			300.00	272503.00	389414.00	8,073.00	389414.00	2050083.00	84179.00		3640.00									
					40451600.00	2572.25	244317.00	4650.00	135800.00											

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 Samata Honda S
Okhla, 110020

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

PADMAHAL HOTEL

Year : **2019**

Salary Period Month **December**

S.No	EmpNo	Employee Name	BONUS	NFHP	HRA	WA	BASIC	DA	HRA	OT	TA	SubTotal	Gross	PFE	ADVD	ITAX	ESIE	WF	UD	TDeduct	NetPay	Signature Pay and Payslip Rcvd	
		Designation	OTALL	WA	WA	OTALL	PPA	ABASE	MISE1	AHRAE	ADAE	WA		ADVD			FINE	MISD2	MISD3				
2190	G222940	RADHIKA	387.00	0.00	0.00	17991.00	7.00	4643.00				5233.00	5233.00	557.00	40.00	0.75	0.00	0.00	0.00				
	NA	RAMBABU	0.00	0.00	0.00	0.00					203.00	0.00	0.00	0.00	150.00	0.00							
		LADY SECURITY GUARD				18378.00	23.00				387.00	0.00	5233.00							747.75	4485.25		
	PF NO : NA						1.00																
	ESI NO : 2017861309						8.00																
Bank : CANARA BANK A/C No.: 0341101104220																							
												1194890.00											
												152,638.75											

508521.00 49553.0031894960.00 2649.26 29433883.00 31529.00 6369445.00 447985.00 9936.0043893588.00814670.00 281123.00 1642.50 190802.25 4455096.00 39438492.00

33281.00 6846917.00 474529.00 852.00 300.00 300.00 380409.00 2930976.00 399446.00 5000.00 73715.25 59803.00 14700.00

300.00 272503.00 389414.00 5309.76 389414.00 2050083.00 84179.00 84179.00 3640.00

40469978.00 2580.25 244317.00 4650.00 132600.00

07-01-2020 09:55:36