

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

Salary Period Month **February** Year : **2020**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	ITAX	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD2	MISD3					
			BONUS		Total	PL	CLMENC	ABASE	AHRAE	ATRAE										
						NOFF	MISEI	INCENT	BONUS	ACOTE										
						Paid Days		OT Hrs/Days	NFHP											
2104	G086495	RABINDRA KUMAR	17991.00	0.00	0.00	24.00	17371.00			744.00	20802.00	20802.00	2085.00	157.00	0.00	0.00	0.00			
NA		BHOLA NATH PANDEY	0.00	0.00	0.00		620.00				0.00		0.00	350.00	0.00	0.00	0.00			
		SECURITY GUARD	1447.00		20058.00	1.00			1447.00			20802.00						2592.00	19210.00	
		PF NO : DL/22524/43559				4.00			620.00											
		ESI NO : 2015794864				28.00		0.00												
2105	G091300	RAJESH KUMAR	17991.00	0.00	0.00	8.00	5583.00			248.00	6296.00	6296.00	670.00	48.00	0.00	0.00	0.00			
NA		DARSHAN LAL	0.00	0.00	0.00						0.00		0.00	250.00	0.00	0.00	0.00			
		SECURITY GUARD	465.00		18456.00	20.00			465.00			6296.00						968.00	5328.00	
		PF NO : DL/22524/44096				1.00														
		ESI NO : 2016348465				9.00		0.00												
2106	G105985	PURAN CHAND JOSHI	16341.00	0.00	0.00	25.00	16341.00			704.00	19532.00	19532.00	1961.00	147.00	0.00	0.00	0.00			
NA		KHILA NAND JOSHI	0.00	0.00	0.00		563.00				0.00		0.00	350.00	0.00	0.00	0.00			
		SECURITY GUARD	1361.00		18265.00	0.00			1361.00			19532.00						2458.00	17074.00	
		PF NO : DL/22524/45460				4.00			563.00											
		ESI NO : 2016475467				29.00		0.00												
2107	G124469	DINESH SINGH	17991.00	0.00	0.00	25.00	17991.00			775.00	22063.00	22063.00	2159.00	166.00	0.00	0.00	0.00			
NA		RAJENDRA SINGH	0.00	0.00	0.00		620.00				0.00		0.00	350.00	0.00	0.00	0.00			
		SECURITY GUARD	1499.00		20110.00	0.00			1499.00			22063.00						2675.00	19388.00	
		PF NO : DL/22524/57206				4.00			620.00											
		ESI NO : 2016425454				29.00		0.45												
06-03-2020	15:22:09		30888795.00	36551.00	6912583.00	7856.64	28588924.00	33688.00	6457066.00	314577.00	9852.00	404808271.00	485196.00	260930.00	38840.00	5542.00	4094809.00		36713462.00	
			333238.00	300.00	262281.00	804.00	228.00	3004594.00	368348.00	359793.00	99.00	94400.00	49351.00	2630.00	7920.00					
			381847.00			4597.36		455444.00	48310.00											
			427799.00			7.661.00		42172.00	146461.00											
						6505.64		39389855.00												

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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

MAN SINGH ROADNER DELHI, DELHI

TANJAL HOTEL

Salary Period Month **February** Year : **2020**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA	WA	FINE	MISD2	MISD3	ITAX					
		Total	BONUS			PL	CLMENC	ABASE	AHRAE	ATRAE											
						NOFF	MISE1	INCENT	BONUS	ACOTE											
			Paid Days						OT Hrs/Days	NFHP											
2108	G180931	MANOJ KUMAR MEENA	16341.00	0.00	0.00	24.00	15778.00			676.00	18894.00	18894.00	1893.00	142.00	0.00	0.00					
	NA	MANURAMEENA	0.00	0.00	0.00		563.00				0.00		0.00	350.00	0.00	0.00					
		SECURITY GUARD	1314.00		18218.00	1.00			1314.00			18894.00					2385.00			16509.00	
		PF NO : DL/22524/60136				4.00			563.00												
		ESI NO : 2017375462				28.00		0.00													
2109	G181108	KARAN BAHADUR SINGH	16341.00	0.00	0.00	23.00	14651.00			648.00	17645.00	17645.00	1758.00	133.00	0.00	0.00					
	NA	GOKARANSTINGH	0.00	0.00	0.00		563.00				0.00		0.00	350.00	0.00	0.00					
		SECURITY GUARD	1220.00		18124.00	3.00			1220.00			17645.00					2241.00			15404.00	
		PF NO : DL/22524/60161				3.00			563.00												
		ESI NO : 2017375443				26.00		0.00													
2110	G187873	CHHAYA TIWARI	17991.00	0.00	0.00	24.00	17371.00			744.00	20802.00	20802.00	2085.00	157.00	0.00	0.00					
	NA	KRISHANMISHRA	0.00	0.00	0.00		620.00				0.00		0.00	350.00	0.00	0.00					
		SECURITY GUARD	1447.00		20058.00	1.00			1447.00			20802.00					2592.00			18210.00	
		PF NO : DL/22524/60444				4.00			620.00												
		ESI NO : 2017480866				28.00		0.00													
2111	G188339	RAJ GANESH	17991.00	0.00	0.00	25.00	17991.00			775.00	21505.00	21505.00	2159.00	162.00	0.00	0.00					
	NA	DEVENDRASHARMA	0.00	0.00	0.00		620.00				0.00		0.00	350.00	0.00	0.00					
		SECURITY GUARD	1499.00		20110.00	0.00			1499.00			21505.00					2671.00			18834.00	
		PF NO : DL/22524/60441				4.00			620.00												
		ESI NO : 2017480889				29.00		0.00													
Total			30957459.00	36551.00	6912583.00	7995.64	28654715.00	33688.00	6457066.00	314577.00	9852.00	404887117.00	493091.00	261524.00	38840.00	5542.00	4104698.00			36782419.00	
			333238.00	300.00	262281.00	804.00	228.00	3004584.00	368348.00	362636.00	99.00	94400.00	50751.00	2630.00	7920.00						
			381847.00			4602.36		455444.00	48310.00			48310.00									
			433279.00			7.696.00	4050.00	42172.00	148627.00												
						6616.64	394466365.00	6616.64													

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Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROADNER DELHI, DELHI

TANJALAL HOTEL

Year : 2020

Salary Period Month **February**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD2	MISD3	ITAX				
			PPA		Total	PL	CLMENC	ABASE	AHRAE	ATRAE										
			BONUS			NOFF	MISE1	INCENT	BONUS	ACOTE										
						Paid Days		OT Hrs/Days	NFHP											
2112	G190110	BRAJESH KUMAR	16341.00	0.00	0.00	25.00	16341.00			704.00	19532.00	19532.00	1961.00	147.00	0.00	0.00				
	NA	MUNEEMSINGH	0.00	0.00	0.00		563.00				0.00		0.00	350.00	0.00	0.00				
		SECURITY GUARD	1361.00		18265.00	0.00			1361.00			19532.00					2458.00		17074.00	
		PF NO : DL/22524/60538				4.00			563.00											
		ESI NO : 2017516171				29.00		0.00												
2113	G190284	SHIV KUMAR	14842.00	0.00	0.00	25.00	14842.00			640.00	17742.00	17742.00	1781.00	134.00	0.00	0.00				
	NA	JILEDARSINGH	0.00	0.00	0.00		512.00				0.00		0.00	350.00	0.00	0.00				
		SECURITY GUARD	1236.00		16590.00	0.00			1236.00			17742.00					2265.00		15477.00	
		PF NO : DL/22524/60539				4.00			512.00											
		ESI NO : 2017516219				29.00		0.00												
2114	G191014	KANHYA LAL	16341.00	0.00	0.00	25.00	16341.00			704.00	19532.00	19532.00	1961.00	147.00	0.00	0.00				
	NA	RAMANRESHHARMA	0.00	0.00	0.00		563.00				0.00		0.00	350.00	0.00	0.00				
		SECURITY GUARD	1361.00		18265.00	0.00			1361.00			19532.00					2458.00		17074.00	
		PF NO : DL/22524/60502				4.00			563.00											
		ESI NO : 2017517527				29.00		0.00												
2115	G191039	MAINUDDIN SHAH	16341.00	0.00	0.00	25.00	16341.00			704.00	19532.00	19532.00	1961.00	147.00	0.00	0.00				
	NA	SALAMTULLAH	0.00	0.00	0.00		563.00				0.00		0.00	350.00	0.00	0.00				
		SECURITY GUARD	1361.00		18265.00	0.00			1361.00			19532.00					2458.00		17074.00	
		PF NO : DL/22524/60480				4.00			563.00											
		ESI NO : 2017516513				29.00		0.00												
06-03-2020	15:22:09																			

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A-7 Okhla Phase 2 DDA Shed,
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Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROADNER DELHI, DELHI

TANJARA HOTEL

Year : 2020

February

S.No	EmpNo	Employee Name	February		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			OldEmp No	Father Name																
2116	G195329	JIYA TOPPO	17991.00	0.00	0.00	0.00	16130.00	0.00	0.00	0.00	713.00	19427.00	1936.00	146.00	0.00	0.00	0.00	0.00	15995.00	
	NA	JUWELTOPPO	0.00	0.00	0.00	0.00	620.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	15995.00	
		LADY SECURITY GUARD	1344.00	0.00	0.00	0.00	620.00	0.00	0.00	0.00	0.00	0.00	19427.00	0.00	0.00	0.00	0.00	0.00	15995.00	
		PF NO : DL/22524/60588	3.00	3.00	0.00	0.00	620.00	0.00	0.00	0.00	0.00	0.00	19427.00	0.00	0.00	0.00	0.00	0.00	15995.00	
		ESI NO : 2017552507	26.00	26.00	0.00	0.00	620.00	0.00	0.00	0.00	0.00	0.00	19427.00	0.00	0.00	0.00	0.00	0.00	15995.00	
2117	G204388	PRAKASH CHAND	16341.00	0.00	0.00	0.00	16341.00	0.00	0.00	0.00	704.00	19532.00	1961.00	147.00	814.00	0.00	0.00	0.00	16260.00	
	NA	LATE. RANCHANDER	0.00	0.00	0.00	0.00	563.00	0.00	0.00	0.00	0.00	0.00	19532.00	0.00	0.00	0.00	0.00	0.00	16260.00	
		SECURITY GUARD	1361.00	0.00	0.00	0.00	563.00	0.00	0.00	0.00	0.00	0.00	19532.00	0.00	0.00	0.00	0.00	0.00	16260.00	
		PF NO : DL/22524/60894	4.00	4.00	0.00	0.00	563.00	0.00	0.00	0.00	0.00	0.00	19532.00	0.00	0.00	0.00	0.00	0.00	16260.00	
		ESI NO : 2017656067	29.00	29.00	0.00	0.00	563.00	0.00	0.00	0.00	0.00	0.00	19532.00	0.00	0.00	0.00	0.00	0.00	16260.00	
2118	G001985	Bablu Singh	17991.00	0.00	0.00	0.00	17991.00	0.00	0.00	0.00	775.00	21505.00	2159.00	162.00	0.00	0.00	0.00	0.00	18834.00	
	D12149	BHOLASINGH	0.00	0.00	0.00	0.00	620.00	0.00	0.00	0.00	0.00	0.00	21505.00	0.00	0.00	0.00	0.00	0.00	18834.00	
		SECURITY GUARD	1499.00	0.00	0.00	0.00	620.00	0.00	0.00	0.00	0.00	0.00	21505.00	0.00	0.00	0.00	0.00	0.00	18834.00	
		PF NO : DL/22524/20698	4.00	4.00	0.00	0.00	620.00	0.00	0.00	0.00	0.00	0.00	21505.00	0.00	0.00	0.00	0.00	0.00	18834.00	
		ESI NO : 2012821346	29.00	29.00	0.00	0.00	620.00	0.00	0.00	0.00	0.00	0.00	21505.00	0.00	0.00	0.00	0.00	0.00	18834.00	
2119	G002095	Rajesh Kumar	17991.00	0.00	0.00	0.00	9926.00	0.00	0.00	0.00	434.00	11187.00	1191.00	84.00	0.00	0.00	0.00	0.00	9612.00	
	D25373	RADHESHYAMSHARMA	0.00	0.00	0.00	0.00	228.00	0.00	0.00	0.00	0.00	0.00	11187.00	0.00	0.00	0.00	0.00	0.00	9612.00	
		SECURITY GUARD	827.00	0.00	0.00	0.00	228.00	0.00	0.00	0.00	0.00	0.00	11187.00	0.00	0.00	0.00	0.00	0.00	9612.00	
		PF NO : DL/22524/33343	2.00	2.00	0.00	0.00	228.00	0.00	0.00	0.00	0.00	0.00	11187.00	0.00	0.00	0.00	0.00	0.00	9612.00	
		ESI NO : 2014217931	16.00	16.00	0.00	0.00	228.00	0.00	0.00	0.00	0.00	0.00	11187.00	0.00	0.00	0.00	0.00	0.00	9612.00	
06-03-2020	15:22:09		31091638.00	36551.00	6912583.00	8142.64	28779966.00	33688.00	6457066.00	314577.00	9852.0041035106.00508002.00	262638.00	39654.00	5542.00	4124287.00	36910819.00				
			333238.00	300.00	262281.00	804.00	228.00	3004594.00	368348.00	368014.00	99.00	94400.00	53501.00	2630.00	7920.00					
			381847.00			4618.36		455444.00	48310.00											
			443629.00			7,725.00	4050.00	42172.00	452629.00											
						6832.64	39614898.00	6832.64												

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REGISTER OF WAGES

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A-7 Okhla Phase 2 DDA Shed,
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PADMAL HOTEL
MAAN SINGH ROADNEW DELHI, DELHI

Year : 2020

February

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	ITAX	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	TA	SubTotal	FINE	MISD2	MISD3					
			BONUS		Total	PL	CLMENC	ABASE	AHRAE	ATAE	WA		MISE1	BONUS						
			Paid Days			NOFF	OT Hrs/Days		NFHP											
2120	G002412	Pradeep Kumar	17991.00	0.00	0.00	22.00	15509.00			682.00	18723.00		1861.00	141.00	0.00	0.00				
	D12724	JOKHURAMPADHYAY	0.00	0.00	0.00		620.00				0.00		0.00	350.00	0.00	0.00				
		SECURITY GUARD	1292.00		19903.00	4.00			1292.00											
		PF NO : DL/22524/21419				3.00			620.00											
		ESI NO : 2013025169				25.00														
							0.00													
2121	G003327	Babita	17991.00	0.00	0.00	25.00	17991.00			775.00	21505.00		2159.00	162.00	0.00	0.00				
	D13719	RAMESHCHAND	0.00	0.00	0.00		620.00				0.00		0.00	350.00	0.00	0.00				
		LADY SECURITY GUARD	1499.00		20110.00	0.00			1499.00											
		PF NO : DL/22524/22555				4.00			620.00											
		ESI NO : 2013240769				29.00														
							0.00													
2122	G003371	Pritam Singh	17991.00	0.00	0.00	25.00	17991.00			775.00	22063.00		2159.00	166.00	0.00	0.00				
	D13563	SURJEETSINGH	0.00	0.00	0.00		620.00				0.00		0.00	350.00	0.00	0.00				
		SECURITY GUARD	1499.00		20110.00	0.00			1499.00											
		PF NO : DL/22524/22590				4.00			620.00											
		ESI NO : 2013151300				29.00														
							0.45													
2123	G004870	Vijay Sharma	17991.00	0.00	0.00	17.00	11787.00			527.00	13916.00		1414.00	105.00	0.00	0.00				
	NA	SIYARAMSHARMA	0.00	0.00	0.00						0.00		0.00	300.00	0.00	0.00				
		SECURITY GUARD	982.00		19593.00	10.00			982.00											
		PF NO : DL/22524/24416				2.00			620.00											
		ESI NO : 2013489322				19.00														
							0.00													
06-03-2020		15:22:09	31163602.00	36551.00	6912583.00	8231.64	28842246.00	33688.00	6457066.00	314577.00	9852.004111313.00	51595.00	262212.00	39654.00	5542.00	4133804.00	36977509.00			
			333238.00	300.00	262281.00	804.00	228.00	3005152.00	368348.00	370773.00	94400.00	54651.00	2630.00	7920.00						
			381847.00			4632.36		455444.00	48310.00											
			448901.00			7,738.00		42172.00	445901.00											
						6934.64		2734.04	135311.00											

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROADNER DELHI, DELHI

TANJAL HOTEL

Year : 2020

February

S.No	EmpNo	Employee Name	Salary Period Month											Gross	TDebt	NetPay	Signature Pay and Payslip Recd														
			BASIC	DA	HRA	WA	HRA	TA	SubTotal	TA	PLMENC	ATRAE	ACOTE					WA													
2124	G005648	Prakash Singh	16341.00	0.00	0.00	0.00	16341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19532.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
	D15856	KAMAL 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				
		SECURITY GUARD	1361.00	0.00	18265.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19532.00	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/22524/25409																													
		ESI NO : 2013577536																													
2125	G006131	Amresh Kumar	17991.00	0.00	0.00	0.00	17991.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21505.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	NAGENDRAPRASAD	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		
		SECURITY GUARD	1499.00	0.00	20110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21505.00	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/22524/26093																													
		ESI NO : 2013591366																													
2126	G006431	Sunil Kumar	16341.00	0.00	0.00	0.00	16341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19476.00	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		
	D16529	MAHARSINGH	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	
		SECURITY GUARD	1361.00	0.00	17702.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19476.00	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/22524/26609																													
		ESI NO : 2013671175																													
2127	G007187	Rakesh Pal	16341.00	0.00	0.00	0.00	16341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19532.00	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	
	D16825	RAMLARHAN	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
		SECURITY GUARD	1361.00	0.00	18265.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19532.00	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/22524/27628																													
		ESI NO : 2013674127																													
06-03-2020	15:22:09																														

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

PARAGRAH HOTEL

Year : 2020

February

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Recd
OldEmp No	OldEmp No	OldEmp No	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	TA	SubTotal	FINE	MISD2	MISD3	ITAX	NetPay	Signature Pay and Payslip Recd
Designation	Designation	Designation	PPA	MISE1	BONUS	PL	OT Hrs/Days	ABASE	AHRAE	ATRAE	WA	Gross	MISD2	MISD3	ITAX	NetPay	Signature Pay and Payslip Recd	Signature Pay and Payslip Recd
			BONUS	MISE1	BONUS	WF		INCENT	BONUS	ACOTE								
			Total			WF												
						Paid Days												
2128	G008803	SANTOSH KUMAR SING	17991.00	0.00	0.00	25.00	17991.00				775.00	21505.00	2159.00	162.00	0.00	0.00		
	D25565	PRITHVIPAL SINGH	0.00	0.00	0.00		620.00				0.00	0.00	0.00	350.00	0.00	0.00		
		SECURITY GUARD	1499.00			0.00					1499.00	21505.00					2671.00	18834.00
		PF NO : DL/22524/33802				4.00					620.00							
		ESI NO : 2014292858				29.00												
2129	G009515	Pawan Kumar	17991.00	0.00	0.00	18.00	13028.00				558.00	14671.00	1563.00	111.00	0.00	0.00		
	D20912	RAMBHAGAT	0.00	0.00	0.00						0.00	0.00	0.00	300.00	0.00	0.00		
		SECURITY GUARD	1085.00			8.00					1085.00	14671.00					1974.00	12697.00
		PF NO : DL/22524/29903				3.00												
		ESI NO : 2013819338				21.00												
2130	G009786	Rakesh Kumar	17991.00	0.00	0.00	25.00	17991.00				775.00	21505.00	2159.00	162.00	0.00	0.00		
	D20958	BADRI PRASAD	0.00	0.00	0.00		620.00				0.00	0.00	0.00	350.00	0.00	0.00		
		SECURITY GUARD	1499.00			0.00					1499.00	21505.00					2671.00	18834.00
		PF NO : DL/22524/30069				4.00					620.00							
		ESI NO : 2013828805				29.00												
2131	G014246	Abhay Kumar	16341.00	0.00	0.00	25.00	16341.00				704.00	19532.00	1961.00	147.00	0.00	0.00		
	D24574	BRIJ KISHOR PANDEY	0.00	0.00	0.00		563.00				0.00	0.00	0.00	350.00	0.00	0.00		
		SECURITY GUARD	1361.00			0.00					1361.00	19532.00					2458.00	17074.00
		PF NO : DL/22524/31618				4.00					563.00							
		ESI NO : 2013988400				29.00												
			31300930.00	36551.00	6912583.00	8424.64	28974611.00	33688.00	6457066.00	314577.00	9852.0041268571.00531479.00	264397.00	39654.00	5542.00	4153623.00	37114948.00		
			333238.00	300.00	262281.00	804.00	228.00	3005659.00	368348.00	376472.00	94400.00	57601.00	2630.00	7920.00				
			381847.00			4640.36		455444.00	48310.00									
			459927.00			7,769.00		42172.00	459267.00									
						2754.49		158860.00										
						39846517.00	7158.64											
06-03-2020	15:22:09																	

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 **February**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	TA	WA	FINE	MISD2	MISD3	ITAX			
			PPA		Total	PL	CLMENC	ABASE	AHRAE	ATRAE			BONUS	MISEI					
			BONUS			NOFF		INCENT	BONUS	ACOTE									
						Paid Days		OT Hrs/Days	NFHP										
2132	G018540	Manoj Kumar	16341.00	0.00	0.00	25.00	16341.00			704.00	19532.00	19532.00	1961.00	147.00	0.00	0.00			
	D24805	BACHU SINGH	0.00	0.00	0.00		563.00				0.00		0.00	350.00	0.00	0.00			
		SECURITY GUARD	1361.00		18265.00	0.00			1361.00			19532.00					2456.00		17074.00
		PF NO : DL/22524/32092				4.00			563.00										
		ESI NO : 2014086909				29.00		0.00											
2133	G019022	Rajesh Kumar	17991.00	0.00	0.00	25.00	17991.00			775.00	21505.00	21505.00	2159.00	162.00	0.00	0.00			
	D24939	BALNATH SINGH	0.00	0.00	0.00		620.00				0.00		0.00	350.00	0.00	0.00			
		SECURITY GUARD	1499.00		20110.00	0.00			1499.00			21505.00					2671.00		18834.00
		PF NO : DL/22524/32649				4.00			620.00										
		ESI NO : 2014124767				29.00		0.00											
2134	G022911	Harendra Singh	16341.00	0.00	0.00	25.00	16341.00			704.00	19532.00	19532.00	1961.00	147.00	0.00	0.00			
	D25167	RAMADHARSINGH	0.00	0.00	0.00		563.00				0.00		0.00	350.00	0.00	0.00			
		SECURITY GUARD	1361.00		18265.00	0.00			1361.00			19532.00					2458.00		17074.00
		PF NO : DL/22524/33026				4.00			563.00										
		ESI NO : 2012578156				29.00		0.00											
2135	G035143	KUMOD KUMAR	17991.00	0.00	0.00	25.00	17991.00			775.00	21505.00	21505.00	2159.00	162.00	0.00	0.00			
	NA	BALDHANATH MAHTO	0.00	0.00	0.00		620.00				0.00		0.00	350.00	0.00	0.00			
		SECURITY GUARD	1499.00		20110.00	0.00			1499.00			21505.00					2671.00		18834.00
		PF NO : DL/22524/36035				4.00			620.00										
		ESI NO : 2014552387				29.00		0.00											
06-03-2020	15:22:09																		

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

PADMARAJ HOTEL

Year : 2020

February

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	HRS	TA	SubTotal	Gross	FINE	PFE	ESIE	UD	ADVD	ITAX	TDebt	NetPay	Signature Pay and Payslip Rcvd	
																								OTALL
OldEmp No	TA	PPA	OTALL	WA	WA	PL	CL	WA	WA	PL	CL	WA	WA	WA	WA	WA	WA	WA	WA	WA	WA	WA	WA	
Designation	BONUS	BONUS	MISE1	MISE2	MISE3	INCENT	INCENT	INCENT	INCENT	INCENT	INCENT	INCENT	INCENT	INCENT	INCENT	INCENT	INCENT	INCENT	INCENT	INCENT	INCENT	INCENT	INCENT	
	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	
	Paid Days		OT Hrs/Days		NFHP		NFHP		NFHP		NFHP		NFHP		NFHP		NFHP		NFHP		NFHP		NFHP	
2136	G035147	KRISHAN KUMAR	16341.00	0.00	0.00	18.00	11833.00	0.00	0.00	0.00	0.00	507.00	13889.00	13889.00	1420.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	CHHOTY LAL	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	300.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	986.00	0.00	17890.00	8.00	0.00	0.00	986.00	0.00	0.00	0.00	13889.00	13889.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO :	DL/22524/36038	0.00	0.00	0.00	3.00	0.00	0.00	563.00	0.00	0.00	0.00	13889.00	13889.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	ESI NO :	2213685556	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	13889.00	13889.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
									Bank : ICICI BANK					1825.00							1825.00		12064.00	
									A/C No. : 054701506968															
2137	G045683	UDAI SINGH MARUKA	17991.00	0.00	0.00	25.00	17991.00	0.00	0.00	0.00	0.00	775.00	22063.00	22063.00	2159.00	166.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	BHAGWAN 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	350.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	1499.00	0.00	20110.00	0.00	0.00	0.00	1499.00	0.00	0.00	0.00	22063.00	22063.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO :	DL/22524/38036	0.00	0.00	0.00	4.00	0.00	0.00	620.00	0.00	0.00	0.00	22063.00	22063.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	ESI NO :	2014806796	0.00	0.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	22063.00	22063.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
									Bank : ICICI BANK					2675.00							2675.00		19388.00	
									A/C No. : 164001502774															
2138	G046990	MITHLESH KUMAR SINGH	16341.00	0.00	0.00	25.00	16341.00	0.00	0.00	0.00	0.00	704.00	19532.00	19532.00	1961.00	147.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	ANAMI PRASAD 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	350.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	1361.00	0.00	18265.00	0.00	0.00	0.00	1361.00	0.00	0.00	0.00	19532.00	19532.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO :	DL/22524/38268	0.00	0.00	0.00	4.00	0.00	0.00	563.00	0.00	0.00	0.00	19532.00	19532.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	ESI NO :	2014841376	0.00	0.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	19532.00	19532.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
									Bank : ICICI BANK					2458.00							2458.00		17074.00	
									A/C No. : 135401506606															
2139	G047668	RAVINDER PODAR	17991.00	0.00	0.00	24.00	17371.00	0.00	0.00	0.00	0.00	744.00	20802.00	20802.00	2085.00	157.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	KARTY NARAYAN PODAR	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	350.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	1447.00	1.00	20059.00	1.00	0.00	0.00	1447.00	0.00	0.00	0.00	20802.00	20802.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO :	DL/22524/38330	0.00	0.00	0.00	4.00	0.00	0.00	620.00	0.00	0.00	0.00	20802.00	20802.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	ESI NO :	6912752918	0.00	0.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	20802.00	20802.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
									Bank : ICICI BANK					2592.00							2592.00		18210.00	
									A/C No. : 072201507929															
06-03-2020	15:22:09																							

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

TANUJAL HOTEL

Salary Period Month **February** Year : **2020**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Wk	CL	BASIC	DA	HRA	PPA	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	ITAX	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	WA	OTALL	WA	PL	CLMENC	MISEL	ABASE	INCENT	BONUS	ACOTE	WA			MISD2	MISD3				
		Total				WOFF	OT Hrs/Days														
2140	G047677	AJAY TRIPATHI	16341.00	0.00	0.00	25.00	16341.00					704.00	19532.00	19532.00	1961.00	147.00	0.00	0.00	0.00		
	NA	LAXMAN TRIPATHI	0.00	0.00	0.00		563.00						0.00	19532.00	0.00	350.00	0.00	0.00			
		SECURITY GUARD	1361.00		18265.00	0.00								19532.00					2458.00	17074.00	
	PF NO :	DL/22524/38385				4.00															
	ESI NO :	2213510939				29.00			0.00												
		SECURITY GUARD	16341.00	0.00	0.00	25.00	16341.00					704.00	19532.00	19532.00	1961.00	147.00	0.00	0.00	0.00		
	NA	DHRANPAL SINGH	0.00	0.00	0.00		563.00						0.00	19532.00	0.00	350.00	0.00	0.00			
		SECURITY GUARD	1361.00		18265.00	0.00								19532.00					2458.00	17074.00	
	PF NO :	DL/22524/38321				4.00															
	ESI NO :	2014878950				29.00			0.00												
2142	G047749	SHYAM NARAYAN SINGH	16341.00	0.00	0.00	25.00	16341.00					704.00	19532.00	19532.00	1961.00	147.00	0.00	0.00	0.00		
	NA	TEJANARAYAN SINGH	0.00	0.00	0.00		563.00						0.00	19532.00	0.00	350.00	0.00	0.00			
		SECURITY GUARD	1361.00		18265.00	0.00								19532.00					2458.00	17074.00	
	PF NO :	DL/22524/38323				4.00															
	ESI NO :	2213512028				29.00			0.00												
2143	G052064	RUPESH RAMJAN	17991.00	0.00	0.00	25.00	17991.00					775.00	21505.00	21505.00	2159.00	162.00	0.00	0.00	0.00		
	NA	RAMSAGARPANDEY	0.00	0.00	0.00		620.00						0.00	21505.00	0.00	350.00	0.00	0.00			
		SECURITY GUARD	1499.00		20110.00	0.00								21505.00					2671.00	18834.00	
	PF NO :	DL/22524/39138				4.00															
	ESI NO :	2013283014				29.00			0.00												
		SECURITY GUARD	31505272.00	36551.00	6912583.00	8715.64	29173825.00					314577.00	9852.0041507032.00	555386.00	266193.00	39654.00	5542.00	4183476.00	37323556.00		
		SECURITY GUARD	333238.00	300.00	262281.00	804.00	228.00	3006217.00				385047.00	99.00	94400.00	61751.00	2630.00	7920.00				
		SECURITY GUARD	381847.00			4649.36		455444.00													
		SECURITY GUARD	476522.00			7,816.00		42172.00													
		SECURITY GUARD				46562.00		165901.00													
		SECURITY GUARD				2734.94															

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

TANJALAH HOTEL

Salary Period Month **February** **Year :** **2020**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	TA	SubTotal	Gross	FINE	PFE	ESIE	UD	ADVD	ITAX	TDebt	NetPay	Signature Pay and Payslip Rcvd							
OldEmp No		Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PL	PLMENC	WA				MISD2	MISD3												
Designation			PPA		Total	LOP	MISE1	INCENT	BONUS	ACOTE																			
			BONUS			NOFF			WFHP																				
			Paid Days				OT Hrs/Days																						
2144	G053487	PALLAVI DEVI	17991.00	0.00	0.00	25.00	17991.00				775.00	21505.00	21505.00	2159.00	162.00	0.00	0.00	0.00	0.00										
NA		RAM CHANDER CHAUDHARY	0.00	0.00	0.00		620.00					0.00		0.00	350.00	0.00	0.00	0.00											
		LADY SECURITY GUARD	1499.00		20110.00	0.00		1499.00					21505.00							2671.00	18834.00								
		PF NO : DL/22524/39379				4.00		620.00																					
		ESI NO : 2015032593				29.00		0.00																					
						Bank : PURNAB NATIONAL BANK																							
						A/C No. : 1514000101057498																							
2145	G058310	MUKESH KUMAR	17991.00	0.00	0.00	24.00	17371.00				744.00	20802.00	20802.00	2085.00	157.00	0.00	0.00	0.00	0.00										
NA		MAHAVERSINGH	0.00	0.00	0.00		620.00					0.00		0.00	350.00	0.00	0.00	0.00											
		SECURITY GUARD	1447.00		20058.00	1.00		1447.00					20802.00							2592.00	18210.00								
		PF NO : DL/22524/40111				4.00		620.00																					
		ESI NO : 2015169854				28.00		0.00																					
						Bank : UNION BANK OF INDIA																							
						A/C No. : 343902010013257																							
2146	G060248	SARVJEET MANI TRIPATHI	17991.00	0.00	0.00	25.00	17991.00				775.00	21505.00	21505.00	2159.00	162.00	0.00	0.00	0.00	0.00										
NA		SURENDRA MANI TRIPATHI	0.00	0.00	0.00		620.00					0.00		0.00	350.00	0.00	0.00	0.00											
		SECURITY GUARD	1499.00		20110.00	0.00		1499.00					21505.00							2671.00	18834.00								
		PF NO : DL/22524/40364				4.00		620.00																					
		ESI NO : 2015198361				29.00		0.00																					
						Bank : ICICI BANK																							
						A/C No. : 032201514168																							
2147	G068338	SUSHIL KUMAR	17991.00	0.00	0.00	23.00	16130.00				713.00	19427.00	19427.00	1936.00	146.00	0.00	0.00	0.00	0.00										
NA		RAJENDAR KUMAR	0.00	0.00	0.00		620.00					0.00		0.00	350.00	0.00	0.00	0.00											
		SECURITY GUARD	1344.00		19955.00	3.00		1344.00					19427.00							2432.00	16995.00								
		PF NO : DL/22524/41400				3.00		620.00																					
		ESI NO : 2015366306				26.00		0.00																					
						Bank : ICICI BANK																							
						A/C No. : 113201504429																							
						8813.64																							
						29243308.00																							
						333238.00																							
						804.00																							
						4653.36																							
						7,831.00																							
						482311.00																							
						40154728.00																							
						7609.64																							

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

PAJARAAL HOTEL

Year : 2020

February

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	SubTotal	Gross	FINE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	FAther Name	Designation	TA	OTALL	WA	CL	OTALL	OTALL	WA	PL	PLMENC	SubTotal	PFE	MISD2	MISD3	ITAX	NetPay	Signature Pay and Payslip Rcvd	
			BONUS	Total	LOP	NOFF	MISEI	INCENT	BONUS	ACOTE	WA	Gross	FINE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd	
			Paid Days			OT Hrs/Days			NFHP			Bank : ICICI BANK A/C No.: 347401501067							
2148	G139627	KAUSHLESH	16341.00	0.00	0.00	20.00	12960.00		563.00		563.00	15729.00	1555.00	118.00	0.00	0.00			
	NA	UPENDRA SINGH	0.00	0.00	0.00		563.00				0.00	0.00	0.00	350.00	0.00	0.00			
		SECURITY GUARD	1080.00		17984.00	6.00			1080.00			15729.00					2023.00	13706.00	
	PF NO : DL/22524/58568		3.00		563.00	23.00													
	ESI NO : 2016792062		29.00																
2149	G143626	VIMAL DUBE	16341.00	0.00	0.00	25.00	16341.00		704.00		704.00	19532.00	1961.00	147.00	0.00	0.00			
	NA	SECURITY GUARD	0.00		18265.00	0.00			1361.00			19532.00					2458.00	17074.00	
	PF NO : DL/22524/58910		4.00		563.00	29.00													
	ESI NO : 2007112357		29.00																
2150	G156094	SHASHIKANT KUMAR	16341.00	0.00	0.00	25.00	16341.00		704.00		704.00	19532.00	1961.00	147.00	0.00	0.00			
	NA	RAJENDRA SINGH	0.00		0.00		563.00		1361.00			19532.00					2458.00	17074.00	
	PF NO : DL/22524/59115		0.00		18265.00	0.00			1361.00			19532.00							
	ESI NO : 2016132831		4.00		563.00	29.00													
		SECURITY GUARD	29.00																
2151	G160404	KUNDAN KUMAR	14818.00	0.00	0.00	25.00	14818.00		205.00		205.00	25835.00	1778.00	194.00	0.00	0.00			
	NA	VIJAY SINGH	0.00		0.00		9874.00		426.00			25835.00					2572.00	23263.00	
	PF NO : DL/22524/59334		0.00		15756.00	4.00			512.00			25835.00							
	ESI NO : 2017122903		29.00																
		SECURITY GUARD	29.00																

31641077.00 36551.00 6912583.00 8908.64 29303768.00 33688.00 6457066.00 314577.00 9852.0041670899.00570980.00 267426.00 39654.00 5542.00 4203353.00 37467546.00
 333238.00 300.00 262281.00 804.00 228.00 3016091.00 368348.00 390230.00 99.00 94600.00 64601.00 2630.00 7920.00
 381847.00 7,846.00 455444.00 48310.00 455444.00 465652.00
 486539.00 40224998.00 7719.64 2764.09 170502.00
 06-03-2020 15:22:09 40224998.00 7719.64 2764.09 170502.00

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

TANJALAL HOTEL

Year : 2020

Salary Period Month February

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	ITAX	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	CLMENC	MISEI	INCENT	ABASE	PPA	PLMENC	WA		FINE	MISD2	MISD3						
			BONUS	Total			NOFF	OT Hrs/Days			NFHP													
2152	G164482	DINESH KUMAR SINGH	14842.00	0.00	0.00	25.00	14842.00	0.00	0.00	0.00	0.00	0.00	640.00	17742.00	17742.00	1781.00	134.00	303.00	0.00	0.00	0.00	0.00		
NA	JOGINDER SINGH		0.00	0.00	0.00		512.00							0.00	17742.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	15174.00	
PF NO :	DL/22524/59419	SECURITY GUARD	1236.00	0.00	16590.00	0.00	512.00	0.00	1236.00	0.00	0.00	0.00	640.00	17742.00	17742.00	1781.00	134.00	303.00	0.00	0.00	0.00	0.00	15174.00	
ESI NO :	2017038181					29.00			512.00		29.00			0.00	17742.00									15174.00
Bank : STATE BANK OF INDIA A/C No.: 10914246217																								
2153	G211627	MUKESH KUMAR	14842.00	0.00	0.00	18.00	10748.00	0.00	0.00	0.00	0.00	0.00	461.00	12616.00	12616.00	1290.00	95.00	0.00	0.00	0.00	0.00	0.00		
NA	VINDKUMAR		0.00	0.00	0.00									0.00	12616.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	10931.00	
PF NO :	DL/22524/61041	SECURITY GUARD	895.00	0.00	16249.00	8.00	895.00	0.00	895.00	0.00	0.00	0.00		0.00	12616.00								10931.00	
ESI NO :	2017735604					21.00			512.00		21.00			0.00	12616.00									10931.00
Bank : PUNJAB NATIONAL BANK A/C No.: 6746000100027447																								
2154	G218130	RAIYAN .	17991.00	0.00	0.00	20.00	14269.00	0.00	0.00	0.00	0.00	0.00	620.00	17318.00	17318.00	1712.00	130.00	0.00	0.00	0.00	0.00	0.00		
NA	NOMAN.		0.00	0.00	0.00		620.00							0.00	17318.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	15126.00	
PF NO :	DL/22524/61354	SECURITY GUARD	1189.00	0.00	19800.00	6.00	1189.00	0.00	1189.00	0.00	0.00	0.00		0.00	17318.00								15126.00	
ESI NO :	2017796836					23.00			620.00		23.00			0.00	17318.00									15126.00
Bank : UNION BANK OF INDIA A/C No.: 645802010004912																								
2155	G219192	DHEERAJ KUMAR JHA	16341.00	0.00	0.00	23.00	14651.00	0.00	0.00	0.00	0.00	0.00	648.00	17082.00	17082.00	1758.00	129.00	0.00	0.00	0.00	0.00	0.00		
NA	SHUBHARAYAN		0.00	0.00	0.00		563.00							0.00	17082.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	14845.00	
PF NO :	DL/22524/61218	SECURITY GUARD	1220.00	0.00	17561.00	3.00	1220.00	0.00	1220.00	0.00	0.00	0.00		0.00	17082.00								14845.00	
ESI NO :	2016525718					26.00			1220.00		26.00			0.00	17082.00									14845.00
Bank : UNION BANK OF INDIA A/C No.: 502202010019303																								

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

Year: **2020**

PANJABAL HOTEL

February

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	ITAX	TDebt	NetPay	Signature Pay and Payslip Revd	
OldEmp No	Father Name	Designation	WA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	PLMENC	TA	Gross	ATRAE	MISD2	MISD3						
PF NO	ESI NO		BONUS		Total	PL	MISEI	ABASE	BONUS	INCENT	ACOTE											
PF NO	ESI NO		WFH		OT Hrs/Days																	
2156	G219220	ANKUSH	16341.00	0.00	0.00	23.00	14651.00				648.00	17645.00	17645.00	1758.00	133.00	0.00	0.00	0.00	0.00			
NA	RAJVERISINGH		0.00	0.00	0.00		563.00					0.00		0.00	350.00	0.00	0.00					
PF NO : DL/22524/61219	ESI NO : 2017813471	SECURITY GUARD			18124.00	3.00			1220.00				17645.00					2241.00				15404.00
						3.00			563.00				Bank : SYNDICATE BANK A/C No.: 90102250023800									
2157	G219257	ARHAND PRATAP SINGH	16341.00	0.00	0.00	24.00	15778.00				676.00	18894.00	18894.00	1893.00	142.00	0.00	0.00	0.00				
NA	PRATAPSINGH		0.00	0.00	0.00		563.00					0.00		0.00	350.00	0.00	0.00					
PF NO : DL/22524/61243	ESI NO : 2017813758	SECURITY GUARD			18218.00	1.00			1314.00				18894.00					2385.00				16509.00
						4.00			563.00				Bank : SYNDICATE BANK A/C No.: 91722250001766									
						28.00																
2158	G219261	NISHANT NAGAR	16341.00	0.00	0.00	24.00	15778.00				676.00	18894.00	18894.00	1893.00	142.00	0.00	0.00	0.00				
NA	BALRAMNAGAR		0.00	0.00	0.00		563.00					0.00		0.00	350.00	0.00	0.00					
PF NO : DL/22524/61286	ESI NO : 9540922065	SECURITY GUARD			18218.00	1.00			1314.00				18894.00					2385.00				16509.00
						4.00			563.00				Bank : BANK OF BARODA A/C No.: 58188100002468									
						28.00																
2159	G221345	JEET PRAKASH SINGH	16289.00	0.00	0.00	25.00	16289.00				676.00	19912.00	19912.00	1955.00	150.00	133.00	0.00	0.00				
NA	HARSHBAHADURSINGH		0.00	0.00	0.00		563.00	507.00				0.00		0.00	350.00	0.00	0.00					
PF NO : DL/22524/61362	ESI NO : 2016658080	SECURITY GUARD			18166.00	0.00			1314.00				19912.00					2588.00				17324.00
						4.00			563.00				Bank : ICICI BANK A/C No.: 000701669374									
						29.00																

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
TANJAL HOTEL
No.1, MAAN SINGH ROAD NEW DELHI, DELHI

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	
																					2020	2021
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PPA	PLMENC	WA	WA	FINE	MISD2	MISD3	ITAX					
2162	G105283	DHIRAJ KUMAR	14842.00	0.00	0.00	24.00	14330.00				614.00	17162.00	1720.00	0.00	129.00	0.00	0.00					
	NA	SHRI AMBIKA JHA	0.00	0.00	0.00		512.00					0.00		0.00	350.00	0.00	0.00					
		SECURITY GUARD	1194.00		16548.00	1.00			1194.00				17162.00					2199.00		14963.00		
		PF NO : DL/22524/45407				4.00			512.00													
		ESI NO : 2015136963				28.00		0.00														
Bank : ICICI BANK A/C No. : 629101517105																						
2163	G207120	KRISHNA KANT PANDEY	14843.00	0.00	0.00	24.00	14331.00				614.00	16650.00	1720.00	0.00	125.00	165.00	0.00					
	NA	SHASHIKANTPANDEY	0.00	0.00	0.00		512.00					0.00		0.00	350.00	0.00	0.00					
		SECURITY GUARD	1193.00		16036.00	1.00			1193.00				16650.00					2360.00		14290.00		
		PF NO : DL/22524/60960				4.00																
		ESI NO : 2017698146				28.00		0.00														
Bank : PUNJAB NATIONAL BANK A/C No. : 2370000100064168																						
2164	G075979	MANOJ KUMAR	14842.00	0.00	0.00	24.00	14330.00				614.00	16650.00	1720.00	0.00	125.00	46.00	0.00					
	NA	HARIDWAR SHARMA	0.00	0.00	0.00		512.00					0.00		0.00	350.00	0.00	0.00					
		SECURITY GUARD	1194.00		16036.00	1.00			1194.00				16650.00					2241.00		14409.00		
		PF NO : DL/22524/42315				4.00																
		ESI NO : 2015495797				28.00		0.00														
Bank : ICICI BANK A/C No. : 629501513356																						
2165	G213455	SANTOSH KUMAR	14842.00	0.00	0.00	25.00	14842.00				640.00	17230.00	1781.00	130.00	298.00	0.00	0.00					
	NA	BRIJMOHANTHAKUR	0.00	0.00	0.00		512.00					0.00		0.00	350.00	0.00	0.00					
		SECURITY GUARD	1236.00		16078.00	0.00			1236.00				17230.00					2559.00		14671.00		
		PF NO : DL/22524/61129				4.00																
		ESI NO : 2017757947				29.00		0.00														
Bank : CORPORATION BANK A/C No. : 168800101123394																						
			31864106.00	36551.00	6912583.00	9229.64	29506735.00	33688.00	6457066.00	314577.00	9852.00	41912142.00	00595336.00	269242.00	30599.00	5542.00	4235320.00			37676622.00		
			333238.00	300.00	262281.00	804.00	228.00	3016598.00	368348.00	398988.00	99.00	94600.00	69451.00	2630.00	7920.00							
			381847.00			4694.36		455444.00	48310.00													
			503401.00			7,896.00		42172.00	503401.00													
						8090.64		2764.54	176173.00													
			40470480.00			8090.64																

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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	2020	
																							OldEmp No
2166	G215147	SUHAIB	14842.00	0.00	0.00	21.00	12283.00				537.00	14355.00	1474.00	108.00	195.00	0.00	0.00	0.00	0.00				
	NA	NOMAN	0.00	0.00	0.00		512.00					0.00	0.00	350.00	0.00	0.00	0.00						
		SECURITY GUARD	1023.00			5.00				1023.00			14355.00					2127.00	12228.00				
		PF NO : DL/22524/61165				3.00																	
		ESI NO : 201758054				24.00																	
							0.00																
2167	G217582	AJJEET TIMARI	14842.00	0.00	0.00	24.00	14330.00				614.00	16650.00	1720.00	125.00	338.00	0.00	0.00	0.00					
	NA	JAGRANTHIMARI	0.00	0.00	0.00		512.00					0.00	0.00	350.00	0.00	0.00	0.00						
		SECURITY GUARD	1194.00			1.00				1194.00			16650.00					2533.00	14117.00				
		PF NO : DL/22524/61200				4.00																	
		ESI NO : 6713631352				28.00																	
							0.00																
2168	G226085	AMARJEET KUMAR	14842.00	0.00	0.00	22.00	12795.00				563.00	14936.00	1535.00	113.00	579.00	0.00	0.00	0.00					
	NA	PAVAN KUMAR	0.00	0.00	0.00		512.00					0.00	0.00	350.00	0.00	0.00	0.00						
		SECURITY GUARD	1066.00			4.00				1066.00			14936.00					2577.00	12359.00				
		PF NO : NA				3.00																	
		ESI NO : 2017911214				25.00																	
							0.00																
2169	G226418	RAKESH KUMAR	14842.00	0.00	0.00	16.00	9212.00				409.00	10388.00	1105.00	78.00	661.00	0.00	0.00	0.00					
	NA	OMPRAKASH KUMAR	0.00	0.00	0.00							0.00	0.00	300.00	0.00	0.00	0.00						
		SECURITY GUARD	767.00			11.00				767.00			10388.00					2164.00	8224.00				
		PF NO : NA				2.00																	
		ESI NO : 2017917494				18.00																	
							0.00																
							124021.00																
			31923474.00	36551.00	6912583.00	9312.64	29555355.00	33688.00	6457066.00	314577.00	9852.0041968471.00	601170.00	269666.00	32392.00	5542.00	4244721.00	37723750.00						
			333238.00	300.00	262281.00	804.00	228.00	3016598.00	368348.00	401111.00	94600.00	70801.00	2630.00	7920.00									
			381847.00			4715.36		455444.00	48310.00														
			507451.00			7,908.00	4050.00	42172.00	597431.00														
						2764.54		176173.00															
			40533898.00			8185.64																	