

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

TANJAGAL HOTEL

DAAN SINGH ROADNEW DELHI ,DELHI

Salary Period Month			January		Year :		2020		TANJARA HOTEL										MOAN SINGH ROADNEW DELHI , DELHI	
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	AOTE	BASIC	DA	HRA	SubTotal	Gross	PFE	ESIE	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No		Father Name			CL	TA	OTALL	PFA	OT											
		Designation			PL	PLMENC	CLMENC	ABASE	AHRAE	WA										
					LOP	ATAE	APPAE	MISEL	HDENCASH											
					WOff			ACAE	NFH											
					Paid Days															
2170	G207120	KRISHNA KANT PANDEY	1236.00	14842.00	26.00		14842.00			21545.00		1781.00	171.00	165.00						
NA		SHASHIKANTPANDEY				622.00	479.00		5602.00				350.00							
		SECURITY GUARD		16078.00	0.00						22781.00				2467.00	20314.00				
		PF NO : DL/22524/60960		NFH	4.00															
		ESI NO : 2017698146		1.00	31.00															
				5.85																
2171	G211627	MUKESH KUMAR	1196.00	14842.00	25.00		14363.00			16917.00		1727.00	136.00	298.00						
NA		VINODKUMAR				598.00	479.00	27.00	958.00				450.00							
		SECURITY GUARD		16038.00	1.00				479.00		18113.00				2611.00	15502.00				
		PF NO : DL/22524/61041		NFH	4.00				1.00											
		ESI NO : 2017735604		1.00	30.00															
				1.00																
2172	G213455	SANTOSH KUMAR	1236.00	14842.00	26.00		14842.00			21545.00		1781.00	171.00	298.00						
NA		BRIJMOHANTHAKUR				622.00	479.00		5602.00				350.00							
		SECURITY GUARD		16078.00	0.00						22781.00				2600.00	20181.00				
		PF NO : DL/22524/61129		NFH	4.00															
		ESI NO : 2017757947		1.00	31.00															
				5.85																
2173	G215147	SUHAIB .	1236.00	14842.00	26.00		14842.00			21545.00		1781.00	171.00	195.00						
NA		NOMAN.				622.00	479.00		5602.00				350.00							
		SECURITY GUARD		16078.00	0.00						22781.00				2497.00	20284.00				
		PF NO : DL/22524/61165		NFH	4.00															
		ESI NO : 2017758054		1.00	31.00															
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Okhla,110020

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TANJARA HOTEL
DAAN SINGH ROADNEW DELHI ,DELHI

Salary Period Month				January		Year :		2020		TANUJAL HOTEL										MAN SINGH ROADNEW DELHI , DELHI	
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	AOTE	BASIC	DA	HRA	SubTotal	Gross	PFE	ESIE	TDedct	NetPay	Signature Pay and Payslip Rcvd					
	OldEmp No	Father Name			CL	TA	OTALL	PFA	OT				MISD2								
		Designation		Total	LOP	PLMENC	CLMENC	ABASE	AHRAE	WA											
					WOff	ATAE	APPAE	MISEL	HDENCASH												
					Paid Days			ACAE	NFH												
2178	G219257	AKHAND PRATAP SINGH	1229.00	16341.00	23.00		14760.00			16420.00		1771.00	133.00								
	NA	PRATAPSINGH				606.00	527.00						350.00								
		SECURITY GUARD		17570.00	3.00				527.00		17649.00			2254.00	15395.00						
	PF NO : DL/22524/61243				4.00				1.00			Bank : SYNDICATE BANK									
	ESI NO : 2017813758	NFH			28.00							A/C No.: 91722250001766									
			1.00																		
2179	G219261	NISHANT NAGAR	1361.00	16341.00	26.00		16341.00			18080.00		1961.00	146.00								
	NA	BAURAMANAGAR				685.00	527.00						350.00								
		SECURITY GUARD		17702.00	0.00				527.00		19441.00			2457.00	16984.00						
	PF NO : DL/22524/61286				4.00				1.00			Bank : BANK OF BARODA									
	ESI NO : 9540922065	NFH			31.00							A/C No.: 58188100002468									
			1.00																		
2180	G221345	JEET PRAKASH SINGH	1273.00	16245.00	26.00		16245.00			19049.00		1953.00	153.00	133.00							
	NA	HARSHHAHADURSINGH	129.00			633.00	527.00	26.00					350.00								
		SECURITY GUARD		17647.00	0.00				527.00		20322.00			2589.00	17733.00						
	PF NO : NA				4.00				1.00			Bank : ICICI BANK									
	ESI NO : 2016658080	NFH			31.00							A/C No.: 000701669374									
			1.00			0.90															
2181	G222940	RADHIKA .	1257.00	17991.00	22.00		15089.00			16887.00		1811.00	137.00								
	NA	RAMABAU				638.00	580.00						350.00								
		LADY SECURITY GUARD		19248.00	5.00				580.00		18144.00			2298.00	15846.00						
	PF NO : NA				3.00				1.00			Bank : CANARA BANK									
	ESI NO : 2017861309	NFH			26.00							A/C No.: 0341101104220									
			1.00																		
07-02-2020	10:49:30			511895.00	17155.00	2032044763.00	2891.31	104223.00	29689338.00	34982.00	6463849.00	9910.00	42830756.00	656303.00	275029.00	33600.00	632648.00	4864719.00	37966037.00		
				36391.00	6944586.00	353793.00	617.00	336517.00		300.00	368443.00										
				300.00	267300.00	381225.00	4987.69	381225.00	310928.00		2919248.00			46500.00	61013.00	5986.00	3640.00				
							8,143.00														

