

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

TANJARA HOTEL
MAAN SINGH ROAD-SHREW DELHI, DELHI

S.No	EmpNo	Employee Name	July		Year : 2020		TANJARA HOTEL										Signature Pay and Payslip Rcvd																				
			BASIC	TA	DA	WA	HRA	PPA	CL	Worked	BASIC	PPA	DA	OT	HRA	PLMENC		MISEL	BONUS	WA	SubTotal	Gross	FINE	PFE	ESIE	UD	ADVD	TDebt	NetPay								
1780	G002412	Pradeep Kumar	17991.00	0.00	0.00	0.00	0.00	0.00	17991.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1799.00	157.00	0.00	0.00	0.00	0.00	0.00	0.00	20853.00	2306.00	18547.00						
	D12724	JOKHRAMPADHYAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00						
		SECURITY GUARD																																			
		PF NO : DL/22524/21419																																			
		ESI NO : 2013025169																																			
1781	G005648	Prakash Singh	17991.00	0.00	0.00	0.00	0.00	0.00	17991.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1799.00	157.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	D15856	KAWAL 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	350.00	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																																			
1782	G008803	SANTOSH KUMAR SINGH	17991.00	0.00	0.00	0.00	0.00	0.00	17991.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1799.00	157.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	D25565	PRITHVIPAL 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	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD																																			
		PF NO : DL/22524/33802																																			
		ESI NO : 2014292858																																			
1783	G052064	RUPESH PANJAN	17991.00	0.00	0.00	0.00	0.00	0.00	17991.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1799.00	157.00	0.00	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	RAMSAGARPANDEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD																																			
		PF NO : DL/22524/39138																																			
		ESI NO : 2013283014																																			
		26797732.00	35782.00	6651533.00	35782.00	24551918.00	35782.00	24551918.00	35782.00	24551918.00	35782.00	24551918.00	35782.00	24551918.00	35782.00	24551918.00	35782.00	24551918.00	35782.00	24551918.00	35782.00	24551918.00	35782.00	24551918.00	35782.00	24551918.00	35782.00	24551918.00	35782.00	24551918.00	35782.00	24551918.00	35782.00	24551918.00	35782.00	24551918.00	
		244001.00	175235.00	357073.00	305.00	337928.00	2821813.00	294602.00	215907.00	95.00	59501.00	16191.00	5912.00	95.00	59501.00	16191.00	5912.00	95.00	59501.00	16191.00	5912.00	95.00	59501.00	16191.00	5912.00	95.00	59501.00	16191.00	5912.00	95.00	59501.00	16191.00	5912.00	95.00	59501.00	16191.00	5912.00
		379982.00	6,596.00	34641338.00	0.644.17	34641338.00	0.644.17	34641338.00	0.644.17	34641338.00	0.644.17	34641338.00	0.644.17	34641338.00	0.644.17	34641338.00	0.644.17	34641338.00	0.644.17	34641338.00	0.644.17	34641338.00	0.644.17	34641338.00	0.644.17	34641338.00	0.644.17	34641338.00	0.644.17	34641338.00	0.644.17	34641338.00	0.644.17	34641338.00	0.644.17	34641338.00	0.644.17
		07-08-2020	20:38:50																																		

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

Year : **2020**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROAD-NEW DELHI, DELHI
TAPASWAL HOTEL

Salary Period Month	July	Year : 2020																Signature Pay and Payslip Revd								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	PPA	WA	BASIC	PPA	OT	DA	HRA	PLMENC	MISEL	BONUS	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay		
OldEmp No	Designation	Father Name	Worked	CL	PL	LOP	NOEF	ABASE	ACOTE	AHRAE	OT Hrs/Days	MISEI	CLMENC	WA					FINE	MISD2	MISD3					
1784	G058310	MUKESH KUMAR	17991.00	0.00	0.00	0.00	27.00	17991.00				783.00	580.00	1499.00			20853.00		1799.00	157.00	0.00	0.00				
	NA	MAHAVEERSINGH															0.00									
		SECURITY GUARD					0.00																			
		PF NO : DL/22524/40111					4.00																			
		ESI NO : 2015169954					31.00				0.00															
			Bank : UNION BANK OF INDIA A/C No.: 343902010013257																							
																		20853.00					2306.00	18547.00		
1785	G060248	SARVJEET MANI	17991.00	0.00	0.00	0.00	27.00	17991.00				783.00	580.00	1499.00			20853.00		1799.00	157.00	0.00	0.00				
	NA	TRIPATHI															0.00									
		SURENDRA MANI																								
		TRIPATHI																								
		SECURITY GUARD					0.00																			
		PF NO : DL/22524/40364					4.00																			
		ESI NO : 2015198361					31.00				0.00															
			Bank : ICICI BANK A/C No.: 032201514168																							
																		20853.00					2306.00	18547.00		
1786	G068338	SUSHIL KUMAR	17991.00	0.00	0.00	0.00	27.00	17991.00				783.00	580.00	1499.00			20853.00		1799.00	157.00	0.00	0.00				
	NA	RAJENDAR KUMAR															0.00									
		SECURITY GUARD					0.00																			
		PF NO : DL/22524/41400					4.00																			
		ESI NO : 2015366306					31.00				0.00															
			Bank : ICICI BANK A/C No.: 113201504429																							
																		20853.00					2306.00	18547.00		
1787	G124469	DINESH SINGH	17991.00	0.00	0.00	0.00	27.00	17991.00				783.00	580.00	1499.00			20853.00		1799.00	157.00	0.00	0.00				
	NA	RAJENDRA SINGH															0.00									
		SECURITY GUARD					0.00																			
		PF NO : DL/22524/57206					4.00																			
		ESI NO : 2016425454					31.00				0.00															
			Bank : STATE BANK OF INDIA A/C No.: 62495871449																							
																		20853.00					2306.00	18547.00		
07-08-2020	20:38:50		2666696.00	35782.00	6651533.00	3704.16	305.00	24623892.00	35493.00	6005287.00	232129.00	989.0035133524.00	466303.00	155724.00	56235.00	2206.00	2765472.00	32386052.00								
			244001.00	175235.00	357073.00	305.00	4628.84	337928.00	2821813.00	297734.00	218227.00	95.00	59501.00	17591.00	5912.00											
			385978.00	6,612.00	6,612.00	19.00	0768.17	385978.00	1276.00	4650.00																

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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

PADMAHAL HOTEL
 MAAN SINGH ROAD-STNEW DELHI, DELHI

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																													
						July	2020	PADMAHAL HOTEL MAAN SINGH ROAD-STNEW DELHI, DELHI																													
		BASIC		DA		HRA		Worked		BASIC		DA		HRA		TA		SubTotal		Gross		PFE		ESIE		UD		ADVD		TDebt		NetPay		Signature Pay and Payslip Rcvd			
		TA		WA		PPA		CL		PPA		OT		MISEL		CLMENC		WA				FINE		MISD2		MISD3											
1788	G188339	RAJ GANESH				0.00	0.00	0.00	27.00	17991.00			783.00	580.00	1499.00	0.00	20853.00	1799.00	157.00	0.00	0.00	0.00	0.00	0.00	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	DEVENDRASHARMA				0.00	0.00	1499.00																													
		SECURITY GUARD				0.00	4.00	19490.00																													
		PF NO : DL/22524/60441				31.00																															
		ESI NO : 2017480089																																			
						Paid Days		OT Hrs/Days																													
						20.00		0.00																													
						187677.00		20,754.00																													
						166923.00																															

26887687.00	35782.00	6651533.00	3791.16	24641873.00	35493.00	6005287.00	232129.00	989.0035154377.00462102.00	153881.00	56235.00	2206.00	2767778.00	32386599.00
244001.00	175235.00	357073.00	305.00	337928.00	2821813.00	298517.00	218807.00	59501.00	17941.00	5912.00			
		387477.00	6,616.00	387477.00	1276.00	4650.00							
		34738788.00	0799.17		19.00	2908.35							
						20:38:50							

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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

TAJMAHAL HOTEL

No.1, MAAN SINGH ROAD NEW DELHI, DELHI

Year : 2020

July

S.No	EmpNo	Employee Name	BASIC	DA	HRA	WorKed	BASIC	PPA	OT	DA	HRA	PLMENC	MISEL	BONUS	WA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd																																						
																										CL	PL	ABASE	ACOTE	OT Hrs/Days	MI	CLMENC	MISD3																														
1789	G075979	MANOJ KUMAR	14842.00	0.00	0.00	27.00	14842.00				646.00	479.00	1236.00		0.00	17203.00	17203.00	1484.00	130.00	0.00	0.00	0.00	1964.00	15239.00																																							
	NA	HARIDWAR SHARMA	0.00	0.00	0.00	0.00	0.00									1236.00	0.00																																														
		SECURITY GUARD			16078.00	0.00												17203.00						1964.00	15239.00																																						
	PF NO : DL/22524/42315					4.00																																																									
	ESI NO : 2015495797					31.00			0.00																																																						
1790	G105283	DHIRAJ KUMAR	14842.00	0.00	0.00	27.00	14842.00				646.00	479.00	1236.00		0.00	17203.00	17203.00	1484.00	130.00	0.00	0.00	0.00	1964.00	15239.00																																							
	NA	SHRI AMBIKA JHA	0.00	0.00	0.00	0.00	0.00									1236.00	0.00																																														
		SECURITY GUARD			16078.00	0.00												17203.00						1964.00	15239.00																																						
	PF NO : DL/22524/45407					4.00																																																									
	ESI NO : 2015136963					31.00			0.00																																																						
1791	G207120	KRISHNA KANT PANDEY	14842.00	0.00	0.00	27.00	14842.00				646.00	479.00	1236.00		0.00	17203.00	17203.00	1484.00	130.00	0.00	0.00	0.00	1964.00	15239.00																																							
	NA	SHASHIKANTPANDEY	0.00	0.00	0.00	0.00	0.00									1236.00	0.00																																														
		SECURITY GUARD			16078.00	0.00												17203.00						1964.00	15239.00																																						
	PF NO : DL/22524/60960					4.00																																																									
	ESI NO : 2017698146					31.00			0.00																																																						
1792	G213455	SANTOSH KUMAR	14842.00	0.00	0.00	20.00	11012.00				479.00	479.00	917.00		0.00	12887.00	12887.00	1101.00	97.00	0.00	0.00	0.00	1548.00	11339.00																																							
	NA	BRIJMOHANTHAKUR	0.00	0.00	0.00	0.00	0.00									917.00	0.00																																														
		SECURITY GUARD			15759.00	8.00												12887.00						1548.00	11339.00																																						
	PF NO : DL/22524/61129					3.00																																																									
	ESI NO : 2017757947					23.00			0.00																																																						
																							64496.00	7,440.00	57056.00																																						
																							26947055.00	35782.00	6651533.00	3832.16	24697411.00	35493.00	6005287.00	232129.00	989.00	35218873.00	467655.00	154388.00	56235.00	2206.00	2775218.00	32443655.00	7,440.00	57056.00																							
																							244001.00	175235.00	357073.00	305.00	337928.00	2821813.00	300934.00	220723.00	95.00	59501.00	19341.00	5912.00																													
																							392102.00	6,631.00	34802781.00	0915.17	2908.35																																				