

## 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 ROAD-STNEW DELHI, DELHI**

TADWARAL HOTEL

Year : 2020

June

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	MISD2	NetPay	Signature Pay and Payslip Rcvd
1834	G002412	Pradeep Kumar	17991.00	26.00	17991.00		780.00	6000.00	20870.00	1799.00	157.00	0.75	338.00			
	D12724	JOKHRAMPADHYAY	1499.00		1499.00											
		SECURITY GUARD		0.00						20870.00					2294.75	18575.25
		PF NO : DL/22524/21419		4.00												
		ESI NO : 2013025169		30.00												
1835	G005648	Prakash Singh	17991.00	26.00	17991.00		780.00	6000.00	20870.00	1799.00	157.00	0.75	338.00			
	D15856	KAWALSINGH	1499.00		1499.00											
		SECURITY GUARD		0.00						20870.00					2294.75	18575.25
		PF NO : DL/22524/25409		4.00												
		ESI NO : 2013577536		30.00												
1836	G006131	Amresh Kumar	17991.00	11.00	7196.00		330.00		8125.00	720.00	61.00	0.75	143.00			
	NA	NAGENDRAPRASAD	599.00		599.00											
		SECURITY GUARD		18.00						8125.00					924.75	7200.25
		PF NO : DL/22524/26093		1.00												
		ESI NO : 2013591366		12.00												
1837	G008803	SANTOSH KUMAR SINGH	17991.00	26.00	17991.00		780.00	6000.00	20870.00	1799.00	157.00	0.75	338.00			
	D25565	PRITHVIPAL SINGH	1499.00		1499.00											
		SECURITY GUARD		0.00						20870.00					2294.75	18575.25
		PF NO : DL/22524/33802		4.00												
		ESI NO : 2014222858		30.00												
08-07-2020	16:19:03															

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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

**TANJARAL HOTEL**  
MAAN SINGH ROAD-SHEW DELHI, DELHI

Salary Period Month		June		Year : 2020		Worked		BASIC		DA		HRA		TA		SubTotal		Gross		PFE		ESIE		IWF		MISD2		NetPay		Signature Pay and Payslip Rcvd			
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	OT	MISEL	PL	LOP	NOFF	Paid Days	CL	PLMENC	CLMENC	WA	SubTotal	Gross	Bank	A/C No.:	1799.00	157.00	0.75	338.00	0.75	338.00	20870.00	20870.00	2294.75	18575.25				
1838	G052064	RUPESH RAMJAN	17991.00	26.00	17991.00											20870.00	20870.00	Bank : ICICI BANK	A/C No. : 072201507122	1799.00	157.00	0.75	338.00	0.75	338.00	20870.00	2294.75	18575.25					
	NA	RAMNARGPANDEY	1499.00													1499.00	20870.00	Bank : ICICI BANK	A/C No. : 072201507122	1799.00	157.00	0.75	338.00	0.75	338.00	20870.00	2294.75	18575.25					
		SECURITY GUARD		0.00																													
		PF NO : DL/22524/39138		4.00																													
		ESI NO : 2013283014		30.00																													
1839	G058310	MUKESH KUMAR	17991.00	26.00	17991.00											20870.00	20870.00	Bank : ICICI BANK	A/C No. : 072201507122	1799.00	157.00	0.75	338.00	0.75	338.00	20870.00	2294.75	18575.25					
	NA	MAHAVPEERSINGH	1499.00													1499.00	20870.00	Bank : ICICI BANK	A/C No. : 072201507122	1799.00	157.00	0.75	338.00	0.75	338.00	20870.00	2294.75	18575.25					
		SECURITY GUARD		0.00																													
		PF NO : DL/22524/40111		4.00																													
		ESI NO : 2015169854		30.00																													
1840	G060248	SARJJEET MANI	17991.00	26.00	17991.00											20870.00	20870.00	Bank : ICICI BANK	A/C No. : 032201514168	1799.00	157.00	0.75	338.00	0.75	338.00	20870.00	2294.75	18575.25					
	NA	SURENDRA MANI	1499.00													1499.00	20870.00	Bank : ICICI BANK	A/C No. : 032201514168	1799.00	157.00	0.75	338.00	0.75	338.00	20870.00	2294.75	18575.25					
		SECURITY GUARD		0.00																													
		PF NO : DL/22524/40364		4.00																													
		ESI NO : 2015198361		30.00																													
1841	G068338	SUSHL KUMAR	17991.00	26.00	17991.00											20870.00	20870.00	Bank : ICICI BANK	A/C No. : 113201504429	1799.00	157.00	0.75	338.00	0.75	338.00	20870.00	2294.75	18575.25					
	NA	RAJENDAR KUMAR	1499.00													1499.00	20870.00	Bank : ICICI BANK	A/C No. : 113201504429	1799.00	157.00	0.75	338.00	0.75	338.00	20870.00	2294.75	18575.25					
		SECURITY GUARD		0.00																													
		PF NO : DL/22524/41400		4.00																													
		ESI NO : 2015366306		30.00																													

08-07-2020	16:19:03	27607666.00	36717.00	6815827.00	2356.35	24799441.00	36194.00	6207460.00	2146864.00	9947.0035938450	00478112.00	15213.00	1380.75	23136.00	2761488.75	33176961.25
		264501.00	191072.00	398984.00	499.00	3149941.00	379794.00	308789.00	230890.00	18000.00	66377.00	16258.00	5012.00	97.00		
		395960.00		6,577.00		395960.00										
				35710727.00	9621.35											



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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	MISD2	NetPay	Signature Pay and Payslip Rcvd	Year :	2020	
																		OldEmp No	Father Name
1844	G075979	MANOJ KUMAR	14842.00	14.00	7916.00		346.00		8921.00	8921.00	792.00	67.00	0.75	182.00	7879.25				
	NA	HARIDWAR SHARMA	659.00			659.00													
		SECURITY GUARD		14.00															
		PF NO : DL/22524/42315		2.00															
		ESI NO : 2015136963		16.00															
				<b>Total</b>															
1845	G105283	DHIRAJ KUMAR	14842.00	14.00	7916.00		346.00		8921.00	8921.00	792.00	67.00	0.75	182.00	7879.25				
	NA	SHRI AMBIKA JHA	659.00			659.00													
		SECURITY GUARD		14.00															
		PF NO : DL/22524/45407		2.00															
		ESI NO : 2015136963		16.00															
				<b>Total</b>															
1846	G207120	KRISHNA KANT PANDEY	14842.00	14.00	7916.00		346.00		8921.00	8921.00	792.00	67.00	0.75	182.00	7879.25				
	NA	SHASHIKANTPANDEY	659.00			659.00													
		SECURITY GUARD		14.00															
		PF NO : DL/22524/60960		2.00															
		ESI NO : 2017698146		16.00															
				<b>Total</b>															
															26763.00	3,125.25	23637.75		