

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

PAJAGAL HOTEL

MAAN SINGH ROADNEW DELHI ,DELHI

Year : 2020

Salary Period Month

March

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	TA	Gross	FINE	MISD2	MISD3	ITAX	NetPay	Signature Pay and Payslip Rcvd
			PPA	CLMENC		PL	HDENCASH	ABASE	AHRAE	MISE1	WA							
					Total	WOff	OT Hrs/Days	OT Hrs/Days	AOTE	BONUS								
2139	G218130	RAIYAN .	17591.00	0.00	0.00	27.00	17591.00	1045.00		783.00	21898.00	21898.00	2159.00	165.00	0.00	0.00		
NA	NOMAN.		0.00	0.00			580.00				0.00		0.00	350.00	0.00	0.00		
		SECURITY GUARD			19490.00	0.00			1499.00			21898.00					2674.00	19224.00
PF NO	: DL/2252461354					4.00							Bank	: UNION BANK OF INDIA				
ESI NO	: 2017796936					31.00		0.90					A/C No.:	645802010004912				
2140	G219192	DHEERAJ KUMAR JHA	16341.00	0.00	0.00	27.00	16341.00			712.00	18941.00	18941.00	1961.00	143.00	0.00	0.00		
NA	SHUBHARAYAN		0.00	0.00			527.00				0.00		0.00	350.00	0.00	0.00		
		SECURITY GUARD			17702.00	0.00			1361.00			18941.00					2454.00	16487.00
PF NO	: DL/22524/61218					4.00							Bank	: UNION BANK OF INDIA				
ESI NO	: 2016525718					31.00		0.00					A/C No.:	502202010019303				
2141	G219220	ANKUSH .	16341.00	0.00	0.00	27.00	16341.00			712.00	19415.00	19415.00	1961.00	146.00	0.00	0.00		
NA	RAJVEERSINGH		0.00	0.00			527.00	474.00			0.00		0.00	350.00	0.00	0.00		
		SECURITY GUARD			17702.00	0.00			1361.00			19415.00					2457.00	16958.00
PF NO	: DL/22524/61219					4.00							Bank	: SYNDICATE BANK				
ESI NO	: 2017813471					31.00		0.45					A/C No.:	90102250023800				
2142	G219257	AKHAND PRATAP SINGH	16341.00	0.00	0.00	27.00	16341.00			712.00	19415.00	19415.00	1961.00	146.00	0.00	0.00		
NA	PRATAFSINGH		0.00	0.00			527.00	474.00			0.00		0.00	350.00	0.00	0.00		
		SECURITY GUARD			17702.00	0.00			1361.00			19415.00					2457.00	16958.00
PF NO	: DL/22524/61243					4.00							Bank	: SYNDICATE BANK				
ESI NO	: 2017813758					31.00		0.45					A/C No.:	911722250001766				
06-04-2020	19:46:04				40579529.00	0341.00												
			31930765.00	36357.00	7553620.00	1554.00	29053643.00	35366.00	6969025.00	297816.00	9935.0041789754.00504959.00	259801.00	32795.00	147546.00	4199279.00		375590475.00	
			323292.00	300.00	223012.00	593.00	300.00	3344539.00	363784.00	375961.00	97.00	41600.00	44982.00	1330.00	6266.00			
			375224.00			6061.00		194843.00	35671.00	94427.00								
						7,922.00	84254.00	94427.00	44232.00									
								3363.85										

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

Salary Period Month		March	Year :		TANUJAL HOTEL												No.1, MAAN SINGH ROADNEW DELHI, DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3	ITAX			
			PPA			PL	CLMENC	ABASE	AHRAE	MISE1	WA								
					Total	WOff	HDENCASH	NFHP	AOFE										
						Paid Days		OT Hrs/Days	BONUS										
2193	G215147	SUHAIB .	14842.00	0.00	0.00	27.00	14842.00	431.00		646.00	17634.00	17634.00	1781.00	133.00	195.00	0.00			
	NA	NOMAN.	0.00	0.00	0.00		479.00				0.00		0.00	350.00	0.00	0.00			
		SECURITY GUARD			16078.00	0.00			1236.00			17634.00					2459.00	15175.00	
	PF NO : DL/22524/61165					4.00													
	ESI NO : 201758054					31.00													
								0.45											
2194	G217582	AJEET TIWARI	14842.00	0.00	0.00	27.00	14842.00			646.00	17203.00	17203.00	1781.00	130.00	338.00	0.00			
	NA	JAGRNATHTIWARI	0.00	0.00	0.00		479.00				0.00		0.00	350.00	0.00	0.00			
		SECURITY GUARD			16078.00	0.00			1236.00			17203.00					2599.00	14604.00	
	PF NO : DL/22524/61200					4.00													
	ESI NO : 6713631352					31.00													
								0.00											
2195	G226085	AMARJEET KUMAR	14842.00	0.00	0.00	27.00	14842.00			646.00	18113.00	18113.00	1781.00	136.00	579.00	0.00			
	NA	PAVANKUMAR	0.00	0.00	0.00		479.00	910.00			0.00		0.00	400.00	0.00	0.00			
		SECURITY GUARD			16078.00	0.00			1236.00			18113.00					2896.00	15217.00	
	PF NO : NA					4.00													
	ESI NO : 2017911214					31.00													
								0.95											
2196	G226418	RAKESH KUMAR	14842.00	0.00	0.00	27.00	14842.00			646.00	17203.00	17203.00	1781.00	130.00	681.00	0.00			
	NA	OMPRAKASHKUMAR	0.00	0.00	0.00		479.00				0.00		0.00	350.00	0.00	0.00			
		SECURITY GUARD			16078.00	0.00			1236.00			17203.00					2942.00	14261.00	
	PF NO : NA					4.00													
	ESI NO : 2017917494					31.00													
								0.00											
06-04-2020	19:46:04								41977112.00										
			32854393.00	36357.00	7554091.00	29939.00	29929266.00	35366.00	6969486.00	298010.00	9935.0042873050.00	610036.00	267953.00	34588.00	147546.00	4332651.00		38540399.00	
			323486.00	300.00	223053.00	157.00	300.00	3413223.00	364171.00	414039.00	97.00	41600.00	63332.00	1330.00	6266.00				
			375611.00			593.00	6145.00	194843.00	35671.00	94427.00									
						8,127.00	84254.00	94427.00	51334.00										
						1931.00	3424.84		51334.00										

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

TANUJAL HOTEL

No.1, MAAN SINGH ROADNEW DELHI , DELHI

Salary Period Month		March	Year :		2020														NAME & ADDRESS OF PRINCIPAL EMPLOYER			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC				MISD2	MISD3	ITAX						
			PPA			PL	CLMENC	ABASE	AHRAE	MISE1	WA											
					Total	LOP	HDENCASH	NFHP	AOTE													
						WOff			BONUS													
						Paid Days		OT Hrs/Days														
2197	G105283	DHIRAJ KUMAR	14842.00	0.00	0.00	27.00	14842.00	431.00		646.00	17634.00	17634.00	1781.00	133.00	0.00	0.00						
	NA	SHRI AMBIKA JHA	0.00	0.00	0.00		479.00				0.00		0.00	350.00	0.00	0.00						
		SECURITY GUARD			16078.00	0.00			1236.00			17634.00					2264.00	15370.00				
	PF NO : DL/22524/45407					4.00																
	ESI NO : 2015136963					31.00																
								0.45														
2198	G190284	SHIV KUMAR	14842.00	0.00	0.00	27.00	14842.00	862.00		646.00	18065.00	18065.00	1781.00	136.00	0.00	0.00						
	NA	JILEDARSINGH	0.00	0.00	0.00		479.00				0.00		0.00	350.00	0.00	0.00						
		SECURITY GUARD			16078.00	0.00			1236.00			18065.00					2267.00	15798.00				
	PF NO : DL/22524/60539					4.00																
	ESI NO : 2017516219					31.00																
								0.90														
2199	G207120	KRISHNA KANT PANDEY	14842.00	0.00	0.00	27.00	14842.00	431.00		646.00	17634.00	17634.00	1781.00	133.00	164.00	0.00						
	NA	SHASHIKANTPANDEY	0.00	0.00	0.00		479.00				0.00		0.00	350.00	0.00	0.00						
		SECURITY GUARD			16078.00	0.00			1236.00			17634.00					2428.00	15206.00				
	PF NO : DL/22524/60960					4.00																
	ESI NO : 2017698146					31.00																
								0.45														
2200	G211627	MUKESH KUMAR	14842.00	0.00	0.00	15.00	8139.00			359.00	9176.00	9176.00	977.00	69.00	0.00	0.00						
	NA	VINODKUMAR	0.00	0.00	0.00						0.00		0.00	200.00	0.00	0.00						
		SECURITY GUARD			15520.00	14.00			678.00			9176.00					1246.00	7930.00				
	PF NO : DL/22524/61041					2.00																
	ESI NO : 2017735604					17.00																
								0.00														
06-04-2020	19:46:04				42040866.00	2041.00																
			32913761.00	36357.00	7554091.00	3035.00	29981931.00	35366.00	6969486.00	298010.00	9935.0042935559.00	616356.00	268424.00	34752.00	147546.00	4340856.00		385594703.00				
			323486.00	300.00	223053.00	157.00																
			375611.00			593.00	300.00	3414947.00	364171.00	416336.00	97.00		41600.00	64582.00	1330.00	6266.00						
						6159.00		194843.00	35671.00	94427.00												
						8,141.00	84254.00	94427.00	51760.00													
								3426.64														

