

# 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 ROAD-SSNEW DELHI, DELHI

TAJMARAL HOTEL

Year : 2020

Salary Period Month May

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	BONUS	CL	PL	OT	PMENC	CLMENC	WA	MISD2						
			Total	LOP	BONUS	HDENCASH	PNONUS	NFHP								
				NOFF				NFH								
				Paid Days												
1823	G164482	DINESH KUMAR SINGH	14842.00	15.00	8139.00		359.00		9176.00	9176.00	814.00	69.00	772.00		7346.00	
NA	JOGINDER SINGH		678.00		678.00						175.00					
PF NO :	DL/22524/59419	SECURITY GUARD		14.00										1830.00	7346.00	
ESI NO :	2017038181			2.00												
				17.00												
				Bank : STATE BANK OF INDIA A/C No. : 10914246217												
1824	G190284	SHIV KUMAR	14842.00	15.00	8139.00		359.00		9176.00	9176.00	814.00	69.00	1544.00		6574.00	
NA	JILEBAR SINGH		678.00		678.00						175.00					
PF NO :	DL/22524/60539	SECURITY GUARD		14.00										2602.00	6574.00	
ESI NO :	2017516219			2.00												
				17.00												
				Bank : ICICI BANK A/C No. : 054201531952												
1825	G211627	MUKESH KUMAR	14842.00	15.00	8139.00		359.00		9176.00	9176.00	814.00	69.00	1544.00		6574.00	
NA	VINODKUMAR		678.00		678.00						175.00					
PF NO :	DL/22524/61041	SECURITY GUARD		14.00										2602.00	6574.00	
ESI NO :	2017735604			2.00												
				17.00												
				Bank : PUNJAB NATIONAL BANK A/C No. : 6746000100027447												
1826	G226418	RAKESH KUMAR	14842.00	15.00	8139.00		359.00		9176.00	9176.00	814.00	69.00	1544.00		6574.00	
NA	OMPRAKASH KUMAR		678.00		678.00						175.00					
PF NO :	NA	SECURITY GUARD		14.00										2602.00	6574.00	
ESI NO :	2017917494			2.00												
				17.00												
				Bank : KOTAK MAHINDRA BANK A/C No. : 1112316829												
18-06-2020	15:35:51									36704.00				9,636.00	27068.00	
				9935.0036574467.00514157.00 154165.00 38823.00 126592.00 2916020.00 33658447.00												
				255784.00 6246561.00 230315.00 5012.00 17271.00 85.00 12231.00												
				3051246.00 318994.00 201952.00 414311.00 3258.23												
				6,855.00 2159.50 35365406.00 2159.50												

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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

TANJARA HOTEL  
MAIN SINGH ROAD-SEWEE DELHI, DELHI

Year : 2020

May

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd																																																																																		
																	PL	OT	PLMENC	CLMENC	MISD2																																																																													
1827	G006431	Sunil Kumar	16341.00	15.00	8961.00		395.00		10102.00	10102.00	896.00	76.00	848.00																																																																																					
	D16529	MAHBIRSINGH	746.00																																																																																															
		SECURITY GUARD		14.00	746.00																																																																																													
		PF NO : DL/22524/26609		2.00																																																																																														
		ESI NO : 2013671175		17.00																																																																																														
										<b>10102.00</b>				<b>1995.00</b>	<b>8107.00</b>																																																																																			
1828	G007187	Rakesh Pal	16341.00	15.00	8961.00		395.00		10102.00	10102.00	896.00	76.00	848.00																																																																																					
	D16825	RAMLAKHAN	746.00																																																																																															
		SECURITY GUARD		14.00	746.00																																																																																													
		PF NO : DL/22524/27628		2.00																																																																																														
		ESI NO : 2013674127		17.00																																																																																														
										<b>10102.00</b>				<b>1995.00</b>	<b>8107.00</b>																																																																																			
1829	G014246	Abhay Kumar	16341.00	15.00	8961.00		395.00		10102.00	10102.00	896.00	76.00	848.00																																																																																					
	D24574	BRIJ KISHOR PANDEY	746.00																																																																																															
		SECURITY GUARD		14.00	746.00																																																																																													
		PF NO : DL/22524/31618		2.00																																																																																														
		ESI NO : 2013988400		17.00																																																																																														
										<b>10102.00</b>				<b>1995.00</b>	<b>8107.00</b>																																																																																			
1830	G022911	Harendra Singh	16341.00	15.00	8961.00		395.00		10102.00	10102.00	896.00	76.00	848.00																																																																																					
	D25167	RAMADHARSINGH	746.00																																																																																															
		SECURITY GUARD		14.00	746.00																																																																																													
		PF NO : DL/22524/33026		2.00																																																																																														
		ESI NO : 2012578156		17.00																																																																																														
										<b>10102.00</b>				<b>1995.00</b>	<b>8107.00</b>																																																																																			
<table style="width: 100%; border: none;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>27375618.00</td> <td>36595.00</td> <td>6677324.00</td> <td>4498.50</td> <td>25214257.00</td> <td>32519.00</td> <td>6246561.00</td> <td>255784.00</td> <td>9935.0036614875.00517741.00</td> <td>154469.00</td> <td>38823.00</td> <td>129984.00</td> <td>2924000.00</td> <td>33690875.00</td> </tr> <tr> <td>267766.00</td> <td>196185.00</td> <td>376502.00</td> <td>376.00</td> <td>354800.00</td> <td>3051246.00</td> <td>320574.00</td> <td>230315.00</td> <td>95.00</td> <td>17971.00</td> <td>5012.00</td> <td></td> <td></td> </tr> <tr> <td>417295.00</td> <td>86469.00</td> <td></td> <td>4502.50</td> <td>201952.00</td> <td>12231.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>6,863.00</td> <td>417295.00</td> <td>3258.23</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>18-06-2020</td> <td>15:35:51</td> <td></td> <td>2227.50</td> <td>354333754.00</td> <td>2227.50</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>																																	27375618.00	36595.00	6677324.00	4498.50	25214257.00	32519.00	6246561.00	255784.00	9935.0036614875.00517741.00	154469.00	38823.00	129984.00	2924000.00	33690875.00	267766.00	196185.00	376502.00	376.00	354800.00	3051246.00	320574.00	230315.00	95.00	17971.00	5012.00			417295.00	86469.00		4502.50	201952.00	12231.00											6,863.00	417295.00	3258.23								18-06-2020	15:35:51		2227.50	354333754.00	2227.50							
27375618.00	36595.00	6677324.00	4498.50	25214257.00	32519.00	6246561.00	255784.00	9935.0036614875.00517741.00	154469.00	38823.00	129984.00	2924000.00	33690875.00																																																																																					
267766.00	196185.00	376502.00	376.00	354800.00	3051246.00	320574.00	230315.00	95.00	17971.00	5012.00																																																																																								
417295.00	86469.00		4502.50	201952.00	12231.00																																																																																													
			6,863.00	417295.00	3258.23																																																																																													
18-06-2020	15:35:51		2227.50	354333754.00	2227.50																																																																																													

# 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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
MAN SINGH ROAD-SEWEE DELHI, DELHI

TANMARAL HOTEL

Year : 2020

Salary Period Month May

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebit	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	BONUS	CL	PL	MISEL	OT	HDENCASH	PFONUS	CLMENC	NFHP	WA	Bank	A/C No.:		
				LOP	NOFF	Paid Days										
				Total												
1831	G035147	KRISHAN KUMAR TIWARI	16341.00	15.00	8961.00											
NA		CHHOTAY LAL TIWARI	746.00	14.00	746.00											
		SECURITY GUARD		2.00												
		PF NO : DL/22524/36038		17.00												
		ESI NO : 2213685556														
1832	G046990	MITHLESH KUMAR SINGH	16341.00	15.00	8961.00											
NA		ANJANI PRASAD SINGH	746.00	14.00	746.00											
		SECURITY GUARD		2.00												
		PF NO : DL/22524/38268		17.00												
		ESI NO : 2014841376														
1833	G047677	AJAY TRIPATHI	16341.00	15.00	8961.00											
NA		LAXMAN TRIPATHI	746.00	14.00	746.00											
		SECURITY GUARD		2.00												
		PF NO : DL/22524/38385		17.00												
		ESI NO : 2213510939														
1834	G047678	MANOJ KUMAR	16341.00	15.00	8961.00											
NA		DHRAMPAL SINGH	746.00	14.00	746.00											
		SECURITY GUARD		2.00												
		PF NO : DL/22524/38321		17.00												
		ESI NO : 2014878950														
18-06-2020	15:35:51															

# FORM XVII

[ SEE RULE 78 (1) (A) (i) ]

## REGISTER OF WAGES

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TARAVAL HOTEL  
MAIN SINGH ROAD-SREW DELHI, DELHI

**Salary Period Month**      **May**      **Year :**      **2020**

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
1835	G047749	SHYAM NARAYAN SINGH	16341.00	15.00	8961.00			CLMENC	10102.00	896.00	76.00	848.00				
		TEJNARAYAN SINGH	746.00	14.00	746.00		395.00	NFHP								
		SECURITY GUARD		2.00												
		PF NO : DL/22524/38323		17.00												
		ESI NO : 2213512028														
		<b>Total</b>								<b>10102.00</b>				<b>1995.00</b>	<b>8107.00</b>	
											Bank : ICICI BANK					
											A/C No.: 135401506679					
1836	G105985	PURAN CHAND JOSHI	16341.00	15.00	8961.00			CLMENC	10102.00	896.00	76.00	848.00				
		KHILA NAND JOSHI	746.00	14.00	746.00		395.00	NFHP								
		SECURITY GUARD		2.00												
		PF NO : DL/22524/45460		17.00												
		ESI NO : 2016475467														
		<b>Total</b>								<b>10102.00</b>				<b>1995.00</b>	<b>8107.00</b>	
											Bank : STATE BANK OF INDIA					
											A/C No.: 32817459051					
1837	G139627	KAUSHLESH .	16341.00	15.00	8961.00			CLMENC	10102.00	896.00	76.00	848.00				
		UPENDRA SINGH	746.00	14.00	746.00		395.00	NFHP								
		SECURITY GUARD		2.00												
		PF NO : DL/22524/58568		17.00												
		ESI NO : 2016792062														
		<b>Total</b>								<b>10102.00</b>				<b>1147.00</b>	<b>8955.00</b>	
											Bank : ICICI BANK					
											A/C No.: 347401501067					
1838	G143626	VIMAL DUBE	16341.00	15.00	8961.00			CLMENC	10102.00	896.00	76.00	848.00				
		SECURITY GUARD		2.00												
		PF NO : DL/22524/58510		17.00												
		ESI NO : 2007112357.														
		<b>Total</b>								<b>10102.00</b>				<b>1995.00</b>	<b>8107.00</b>	
											Bank : ICICI BANK					
											A/C No.: 063101509252					

# 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

Year : **2020**

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**MAN SINGH ROAD-SEWEL DELHI, DELHI**

TADAPAL HOTEL

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	FINE	TDebit	NetPay	Signature Pay and Payslip Rcvd
1839	G156094	SHASHIKANT KUMAR	16341.00	15.00	8961.00		395.00		10102.00		896.00	76.00	1694.00			
	NA	RAJENDRA SINGH	746.00													
		SECURITY GUARD		14.00	746.00											
		PF NO : DL/22524/59115		2.00												
		ESI NO : 2016132831		17.00												
		<b>Total</b>			<b>17087.00</b>					<b>10102.00</b>				<b>2841.00</b>	<b>7261.00</b>	
																Bank : ICICI BANK A/C No.: 629301518378
1840	G180931	MANOJ KUMAR MEENA	16341.00	15.00	8961.00		395.00		10102.00		896.00	76.00	848.00			
	NA	MANNUPANNEENA	746.00													
		SECURITY GUARD		14.00	746.00											
		PF NO : DL/22524/60136		2.00												
		ESI NO : 2017375462		17.00												
		<b>Total</b>			<b>17087.00</b>					<b>10102.00</b>				<b>1995.00</b>	<b>8107.00</b>	
																Bank : DCO BANK A/C No.: 01200110036587
1841	G181108	KARAN BAHADUR SINGH	16341.00	15.00	8961.00		395.00		10102.00		896.00	76.00	848.00			
	NA	GOKARANSINGH	746.00													
		SECURITY GUARD		14.00	746.00											
		PF NO : DL/22524/60161		2.00												
		ESI NO : 2017375443		17.00												
		<b>Total</b>			<b>17087.00</b>					<b>10102.00</b>				<b>1995.00</b>	<b>8107.00</b>	
																Bank : STATE BANK OF INDIA A/C No.: 35100828102
1842	G190110	BRAVESH KUMAR	16341.00	15.00	8961.00		395.00		10102.00		896.00	76.00				
	NA	MUNEENSINGH	746.00													
		SECURITY GUARD		14.00	746.00											
		PF NO : DL/22524/60538		2.00												
		ESI NO : 2017516171		17.00												
		<b>Total</b>			<b>17087.00</b>					<b>10102.00</b>				<b>1147.00</b>	<b>8955.00</b>	
																Bank : ICICI BANK A/C No.: 054201531951
18-06-2020	15:35:51															

# 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  
MAIN SINGH ROAD-SEWEE DELHI, DELHI

Year : 2020

Salary Period Month May

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
1843	G191014	KANHYA LAL	16341.00	15.00	8961.00		395.00		10102.00	10102.00	896.00	76.00	848.00			
	NA	RAMARESHWARMA	746.00								175.00					
		SECURITY GUARD		14.00	746.00											
		PF NO : DL/22524/60502		2.00												
		ESI NO : 2017517527		17.00												
		<b>Total</b>			<b>17087.00</b>					<b>10102.00</b>				<b>1995.00</b>	<b>8107.00</b>	
																Bank : BANK OF BARODA A/C No.: 21228100003250
1844	G191039	MALNUDDIN SHAH	16341.00	15.00	8961.00		395.00		10102.00	10102.00	896.00	76.00	848.00			
	NA	SALAMTULLAH	746.00								175.00					
		SECURITY GUARD		14.00	746.00											
		PF NO : DL/22524/60480		2.00												
		ESI NO : 2017516513		17.00												
		<b>Total</b>			<b>17087.00</b>					<b>10102.00</b>				<b>1995.00</b>	<b>8107.00</b>	
																Bank : STATE BANK OF INDIA A/C No.: 37558432386
1845	G204388	PRAKASH CHAND	16341.00	15.00	8961.00		395.00		10102.00	10102.00	896.00	76.00	848.00			
	NA	LATE. RAMCHANDER	746.00								175.00					
		SECURITY GUARD		14.00	746.00											
		PF NO : DL/22524/60894		2.00												
		ESI NO : 2017656067		17.00												
		<b>Total</b>			<b>17087.00</b>					<b>10102.00</b>				<b>1147.00</b>	<b>8955.00</b>	
																Bank : STATE BANK OF INDIA A/C No.: 10211384460
1846	G219192	DHEERAJ KUMAR JHA	16341.00	15.00	8961.00		395.00		10102.00	10102.00	896.00	76.00	848.00			
	NA	SHUBHARAYAN	746.00								175.00					
		SECURITY GUARD		14.00	746.00											
		PF NO : DL/22524/61218		2.00												
		ESI NO : 2016525718		17.00												
		<b>Total</b>			<b>17087.00</b>					<b>10102.00</b>				<b>1995.00</b>	<b>8107.00</b>	
																Bank : UNION BANK OF INDIA A/C No.: 502202010019303
18-06-2020	15:35:51															

# 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  
MAIN SINGH ROAD-SENEW DELHI, DELHI

Year : 2020

May

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
																	BASIC
OldEmp No	Father Name	Designation	BONUS	CL	PL	MISEL	BONUS	OT	HDENCASH	CLMENC	CLMENC	NFHP	NFHP	WA			
			Total	LOP	NOFF	Paid Days											
1847	G219220	ANKUSH	16341.00	15.00	8961.00		395.00		10102.00	10102.00	896.00	76.00	848.00				
	NA	RAJVERISINGH	746.00								175.00						
		SECURITY GUARD		14.00	746.00												
		PF NO : DL/22524/61219		2.00													
		ESI NO : 2017813471		17.00													
1848	G219257	ARHAND PRATAP SINGH	16341.00	15.00	8961.00		395.00		10102.00	10102.00	896.00	76.00	848.00				
	NA	PRATAPSINGH	746.00								175.00						
		SECURITY GUARD		14.00	746.00												
		PF NO : DL/22524/61243		2.00													
		ESI NO : 2017813758		17.00													
1849	G219261	NISHANT NAGAR	16341.00	15.00	8961.00		395.00		10102.00	10102.00	896.00	76.00	848.00				
	NA	BALRAMNAGAR	746.00								175.00						
		SECURITY GUARD		14.00	746.00												
		PF NO : DL/22524/61286		2.00													
		ESI NO : 9540922065		17.00													
1850	G227222	CHHOTE LAL KUSHWAHA	16341.00	15.00	8961.00		395.00		10102.00	10102.00	896.00	76.00					
	NA	GHANSHYAMKUSHWAHA	746.00								175.00						
		SECURITY GUARD		14.00	746.00												
		PF NO : NA		2.00													
		ESI NO : 2010048944		17.00													
										242448.00			43,638.00	198810.00			
										9935.0036816915.00535661.00			155989.00	38823.00	142702.00	29596658.00	33857257.00
										95.00			21471.00	5012.00			
										6,903.00			201952.00	12231.00			
										3258.23			3258.23				





# 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  
 MAAN SINGH ROAD-SHREW DELHI, DELHI

S.No	EmpNo	Employee Name	BASIC	Year :	2020	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
1855	G003371	Pritam Singh	17991.00			15.00	9866.00		435.00		11123.00	987.00	84.00	1860.00				
	D13563	SURJETSINGH	822.00										175.00					
		SECURITY GUARD				14.00	822.00											
		PF NO : DL/22524/22590				2.00												
		ESI NO : 2013151300				17.00												
		<b>Total</b>					<b>18813.00</b>					<b>11123.00</b>				<b>3106.00</b>		<b>8017.00</b>
1856	G004870	Vijay Sharma	17991.00			15.00	9866.00		435.00		11123.00	987.00	84.00	930.00				
	NA	SIYARANSHARMA	822.00										175.00					
		SECURITY GUARD				14.00	822.00											
		PF NO : DL/22524/24416				2.00												
		ESI NO : 2013489322				17.00												
		<b>Total</b>					<b>18813.00</b>					<b>11123.00</b>				<b>2176.00</b>		<b>8947.00</b>
1857	G005648	Prakash Singh	17991.00			27.00	17991.00		783.00	580.00	20853.00	1799.00	157.00					
	D15856	KAMALSINGH	1499.00										350.00					
		SECURITY GUARD				0.00	1499.00											
		PF NO : DL/22524/25409				4.00												
		ESI NO : 2013577536				31.00												
		<b>Total</b>					<b>20853.00</b>					<b>20853.00</b>				<b>2306.00</b>		<b>18547.00</b>
1858	G006131	Amresh Kumar	17991.00			27.00	17991.00		783.00	580.00	20853.00	1799.00	157.00					
	NA	NAGENDRAPRASAD	1499.00										350.00					
		SECURITY GUARD				0.00	1499.00											
		PF NO : DL/22524/26093				4.00												
		ESI NO : 2013591366				31.00												
		<b>Total</b>					<b>20853.00</b>					<b>20853.00</b>				<b>2306.00</b>		<b>18547.00</b>
18-06-2020	15:35:51																	



## 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  
MAAN SINGH ROAD-STNEW DELHI , DELHI

S.No	EmpNo	Employee Name	BASIC	Year :	2020	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd		
																			MAY	MAY
1863	G019022	Rajesh Kumar	17991.00		15.00	9866.00		435.00			11123.00	987.00	84.00	2790.00						
	D24939	BALNATH SINGH	822.00		14.00	822.00														
		SECURITY GUARD			2.00															
		PF NO : DL/22524/32649			17.00															
		ESI NO : 2014124767																		
<b>Total</b>												<b>18813.00</b>								
1864	G035143	KUMOD KUMAR	17991.00		15.00	9866.00		435.00			11123.00	987.00	84.00							
	NA	BALDHANATH MAHTO	822.00		14.00	822.00														
		SECURITY GUARD			2.00															
		PF NO : DL/22524/36035			17.00															
		ESI NO : 2014552387																		
<b>Total</b>												<b>18813.00</b>								
1865	G045683	UDAI SINGH NARUKA	17991.00		15.00	9866.00		435.00			11123.00	987.00	84.00	2790.00						
	NA	BHAGWAN SINGH	822.00		14.00	822.00														
		SECURITY GUARD			2.00															
		PF NO : DL/22524/38036			17.00															
		ESI NO : 2014806796																		
<b>Total</b>												<b>11123.00</b>								
1866	G047668	RAVINDER PODAR	17991.00		15.00	9866.00		435.00			11123.00	987.00	84.00	2790.00						
	NA	KARTY NARAYAN	822.00		14.00	822.00														
		SECURITY GUARD			2.00															
		PF NO : DL/22524/38330			17.00															
		ESI NO : 6912752918																		
<b>Total</b>												<b>18813.00</b>								

**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

MAN SINGH ROAD-SHREW DELHI, DELHI

TANJARA HOTEL

S.No	EmpNo	Employee Name	BASIC	Year :	2020	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
1867	G052064	RUPESH RAMJAN	17991.00			27.00	17991.00		783.00	580.00	20853.00	1799.00	157.00		2306.00	18547.00	
	NA	RANGARPADEY	1499.00									350.00					
		SECURITY GUARD				0.00	1499.00										
		PF NO : DL/22524/39138				4.00											
		ESI NO : 2013283014				31.00											
		<b>Total</b>				<b>19490.00</b>						<b>20853.00</b>			<b>2306.00</b>	<b>18547.00</b>	
1868	G053487	PALLAVI DEVI	17991.00			15.00	9866.00		435.00		11123.00	987.00	84.00		4036.00	7087.00	
	NA	RAM CHANDER CHAUDHARY	822.00			14.00	822.00					175.00					
		LADY SECURITY GUARD				2.00											
		PF NO : DL/22524/39379				17.00											
		ESI NO : 2015032593															
		<b>Total</b>				<b>18813.00</b>						<b>11123.00</b>			<b>4036.00</b>	<b>7087.00</b>	
1869	G058310	MUKESH KUMAR	17991.00			27.00	17991.00		783.00	580.00	20853.00	1799.00	157.00		2306.00	18547.00	
	NA	MAHAVERISINGH	1499.00			0.00	1499.00					350.00					
		SECURITY GUARD				4.00											
		PF NO : DL/22524/40111				31.00											
		ESI NO : 2015169854															
		<b>Total</b>				<b>19490.00</b>						<b>20853.00</b>			<b>2306.00</b>	<b>18547.00</b>	
1870	G060248	SARVJEET MANI TRIPATHI	17991.00			27.00	17991.00		783.00	580.00	20853.00	1799.00	157.00		2306.00	18547.00	
	NA	SURENDRA MANI TRIPATHI	1499.00			0.00	1499.00					350.00					
		SECURITY GUARD				4.00											
		PF NO : DL/22524/40364				31.00											
		ESI NO : 2015198361															
		<b>Total</b>				<b>19490.00</b>						<b>20853.00</b>			<b>2306.00</b>	<b>18547.00</b>	
18-06-2020	15:35:51		28062288.00	36595.00	6677324.00	5183.50	25647672.00	32519.00	6246561.00	255784.00	9935.0037107485.00561085.00	158180.00	38823.00	161302.00	3010598.00	34056887.00	
			267766.00	196185.00	376502.00	376.00	354800.00	3051246.00	339610.00	234375.00	95.00	26196.00	5012.00				
			453394.00	86469.00		4964.50	201952.00	12231.00									
						6,957.00	453394.00										
			36156493.00	3005.50		3258.23											

## 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 ROAD-SHREW DELHI, DELHI

TADWARAL HOTEL

Year : 2020

Salary Period Month **May**

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
1871	G068338	SUSHIL KUMAR	17991.00	27.00	17991.00		783.00	580.00	20853.00	20853.00	1799.00	157.00			
	NA	RAJENDAR KUMAR	1499.00								350.00				
		SECURITY GUARD		0.00	1499.00					20853.00			2306.00	18547.00	
		PF NO : DL/22524/41400		4.00											
		ESI NO : 2015366306		31.00											
1872	G086495	RABINDRA KUMAR	17991.00	15.00	9866.00		435.00		11123.00	11123.00	987.00	84.00			
	NA	BHOLA NATH PANDEY	822.00								175.00				
		SECURITY GUARD		14.00	822.00					11123.00			1246.00	9877.00	
		PF NO : DL/22524/43559		2.00											
		ESI NO : 2015794864		17.00											
1873	G091300	RAJESH KUMAR	17991.00	15.00	9866.00		435.00		11123.00	11123.00	987.00	84.00			
	NA	DARSHAN LAL	822.00								175.00				
		SECURITY GUARD		14.00	822.00					11123.00			3106.00	8017.00	
		PF NO : DL/22524/44096		2.00											
		ESI NO : 2016348465		17.00											
1874	G124469	DINESH SINGH	17991.00	27.00	17991.00		783.00	580.00	20853.00	20853.00	1799.00	157.00			
	NA	RAJENDRA SINGH	1499.00								350.00				
		SECURITY GUARD		0.00	1499.00					20853.00			2306.00	18547.00	
		PF NO : DL/22524/57206		4.00											
		ESI NO : 2016425454		31.00											
18-06-2020	15:35:51														

# 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  
MAIN SINGH ROAD-SITAPUR DELHI, DELHI

Salary Period Month		May		Year : 2020											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE MISD	ESI	FINE	NetPay	Signature Pay and Payslip Rcvd
		OldEmp No	Father Name	CL PL LOP	PAF MISEL BONUS	OT HDENCASH	PFONUS	CLMENC NFFP	WA						
			Designation	NOFF											
			Total	Paid Days											
1875	G187873	CHHAYA TIMARI	17991.00	15.00	9866.00		435.00		11123.00	987.00	84.00	930.00			
	NA	KRISHANMISHRA	822.00							175.00					
		SECURITY GUARD	<b>18813.00</b>	14.00	822.00									<b>2176.00</b>	<b>8947.00</b>
		PF NO : DL/22524/60444		2.00											
		ESI NO : 2017480866		17.00											
									Bank : KOTAK MAHINDRA BANK						
									A/C No.: 1513246329						
1876	G188339	RAJ GANESH	17991.00	27.00	17991.00		783.00	580.00	20853.00	1799.00	157.00				
	NA	DEVENDASHARMA	1499.00							350.00					
		SECURITY GUARD	<b>19490.00</b>	0.00	1499.00									<b>2306.00</b>	<b>18547.00</b>
		PF NO : DL/22524/60441		4.00											
		ESI NO : 2017480089		31.00											
									Bank : KOTAK MAHINDRA BANK						
									A/C No.: 87125186639						
1877	G195329	JIYA TOPPO	17991.00	15.00	9866.00		435.00		11123.00	987.00	84.00				
	NA	JUWELTOPPO	822.00							175.00					
		LADY SECURITY GUARD	<b>18813.00</b>	14.00	822.00									<b>1246.00</b>	<b>9877.00</b>
		PF NO : DL/22524/60888		2.00											
		ESI NO : 2017552507		17.00											
									Bank : IDBI BANK						
									A/C No.: 0192104000156622						
1878	G218130	RAIYAN	17991.00	15.00	9866.00		435.00		11123.00	987.00	84.00	1860.00			
	NA	NOAMAN	822.00							175.00					
		SECURITY GUARD	<b>18813.00</b>	14.00	822.00									<b>3106.00</b>	<b>8017.00</b>
		PF NO : DL/2252461354		2.00											
		ESI NO : 2017796836		17.00											
									Bank : UNION BANK OF INDIA						
									A/C No.: 645802010004912						
18-06-2020	15:35:51								9895.0037225659.00571417.00	159071.00	38823.00	165952.00	3028396.00		34197263.00
									255784.00		28121.00				5012.00
									95.00						

**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 Samata Honda S  
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	BASIC	Year :	2020	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE MISD2	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd			
																		PL	OT	PLMENC
OldEmp No	PF NO	ESIE	Signature Name	Designation	Total	WEEKLY Paid Days	BONUS	HDENCASH	PRONUS	NFHP	WFH									
1879	G222940	RADHIKA	17991.00			15.00	9866.00		435.00		11123.00	987.00	84.00							
NA	NA	RAMBABU	822.00									175.00								
	PF NO : DL/2252461313	LADY SECURITY GUARD			<b>18813.00</b>	14.00	822.00													
	ESI NO : 2017861309					2.00														
						17.00														
1880	G229318	MAMTA	17991.00			15.00	9866.00		435.00		11123.00	987.00	84.00							
NA	NA	KISHANCHAND	822.00									175.00								
	PF NO : NA	LADY SECURITY GUARD			<b>18813.00</b>	14.00	822.00													
	ESI NO : 2017952346					2.00														
						17.00														
												430990.00					72,160.00	358830.00		
18-06-2020	15:35:51					6,983.00	463645.00	201952.00	12231.00	3258.23	36346654.00	3217.50								
						28242168.00	36595.00	6677324.00	32519.00	6246561.00	255784.00	9935.0037247905.00573391.00	155239.00	38823.00	166882.00	3031818.00	34216087.00			
						267766.00	196185.00	376502.00	3051246.00	345004.00	236115.00	85.00	28471.00	5012.00						
						463645.00	86469.00													

**FORM XVII**

[ SEE RULE 78(1) (A) (i) ]

**REGISTER OF WAGES**

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

Name & ADDRESS OF PRINCIPAL EMPLOYER **PAJAPAL HOTEL No.1, MAAN SINGH ROAD NEW DELHI, DELHI**

Salary Period Month		May	Year : 2020															Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	FINE	TDebt	NetPay			
OldEmp No	Father Name	Designation	BONUS	CL	PL	MISEL	PRONUS	CLMENC	WA		MISD2							
		<b>Total</b>		NOFF	HDENCASH	OT		NFHP										
				Paid Days	BONUS													
1881	G036448	TUNTUN KUMAR	14842.00	15.00	8139.00		359.00		9176.00	814.00	69.00	1544.00						
	NA	SIYARAMSINGH	678.00		678.00													
	PF NO : DL/22524/36352	SECURITY GUARD		14.00														
	ESI NO : 2014579344			2.00														
				17.00						9176.00		2602.00		6574.00				
											Bank : ICICI BANK							
											A/C No.: 181901506534							
1882	G075979	MANOJ KUMAR	14842.00	15.00	8139.00		359.00		9176.00	814.00	69.00	772.00						
	NA	HARIDWAR SHARMA	678.00		678.00													
	PF NO : DL/22524/42315	SECURITY GUARD		14.00														
	ESI NO : 2015495797			2.00														
				17.00						9176.00		1830.00		7346.00				
											Bank : ICICI BANK							
											A/C No.: 629501513356							
1883	G105283	DHIRAJ KUMAR	14842.00	15.00	8139.00		359.00		9176.00	814.00	69.00	772.00						
	NA	SHRI AMBIKA JHA	678.00		678.00													
	PF NO : DL/22524/45407	SECURITY GUARD		14.00														
	ESI NO : 2015136963			2.00														
				17.00						9176.00		1830.00		7346.00				
											Bank : ICICI BANK							
											A/C No.: 629101517105							
1884	G207120	KRISHNA KANT PANDEY	14842.00	15.00	8139.00		359.00		9176.00	814.00	69.00	772.00						
	NA	SHASHIKANTPANDEY	678.00		678.00													
	PF NO : DL/22524/60960	SECURITY GUARD		14.00														
	ESI NO : 2017698146			2.00														
				17.00						9176.00		1830.00		7346.00				
											Bank : PUNJAB NATIONAL BANK							
											A/C No.: 2370000100064168							
18-06-2020	15:35:51		28801536.00	36595.00	6677924.00	54305.50	25803263.00	32519.00	6246561.00	255784.00	9935.0037284609.00576647.00	159515.00	38823.00	170742.00	3039910.00	34244699.00		
			267766.00	196185.00	376502.00	376.00	354800.00	3051246.00	346440.00	236115.00								
			466357.00	86469.00		5118.50		201952.00	12231.00	95.00								
				6,991.00														
				36408734.00	3285.50	3258.23												



# 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 ROAD NEW DELHI, DELHI

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	2020
1885	G213455	SANTOSH KUMAR	14842.00	15.00	8139.00		359.00		9176.00	9176.00	814.00	69.00	772.00					
	NA	BRIJMOHANTHAKUR	678.00					NFHP			175.00							
		SECURITY GUARD		14.00	678.00													
		PF NO : DL/22524/61129		2.00														
		ESI NO : 2017757947		17.00														
		<b>Total</b>			<b>15520.00</b>					<b>9176.00</b>				<b>1830.00</b>	<b>7346.00</b>			
								Bank : CORPORATION BANK										
								A/C No. : 168800101123394										
1886	G215147	SUHAIB .	14842.00	15.00	8139.00		359.00		9176.00	9176.00	814.00	69.00	772.00					
	NA	NONAN.	678.00								175.00							
		SECURITY GUARD		14.00	678.00													
		PF NO : DL/22524/61165		2.00														
		ESI NO : 2017758054		17.00														
		<b>Total</b>			<b>15520.00</b>					<b>9176.00</b>				<b>1830.00</b>	<b>7346.00</b>			
								Bank : INDIAN BANK										
								A/C No. : 6835361602										
1887	G217582	AJEET TIWARI	14842.00	15.00	8139.00		359.00		9176.00	9176.00	814.00	69.00	772.00					
	NA	JAGRATHIWARI	678.00								175.00							
		SECURITY GUARD		14.00	678.00													
		PF NO : DL/22524/61200		2.00														
		ESI NO : 6713631352		17.00														
		<b>Total</b>			<b>15520.00</b>					<b>9176.00</b>				<b>1830.00</b>	<b>7346.00</b>			
								Bank : INDIAN BANK										
								A/C No. : 6742261115										
1888	G226085	AMARJEET KUMAR	14842.00	15.00	8139.00		359.00		9176.00	9176.00	814.00	69.00	772.00					
	NA	PAVANKUMAR	678.00								175.00							
		SECURITY GUARD		14.00	678.00													
		PF NO : NA		2.00														
		ESI NO : 2017911214		17.00														
		<b>Total</b>			<b>15520.00</b>					<b>9176.00</b>				<b>1830.00</b>	<b>7346.00</b>			
								Bank : KOTAK MAHINDRA BANK										
								A/C No. : 0014612220										