

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROAD-SHREW DELHI, DELHI

TANUJAL HOTEL

Year : 2021

Salary Period Month March

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	ITAX	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	OTALL	WA	CL	OTALL	OT	PPA	ABASE	PLMENC	WA		FINE	MISD1	MISD2					
		Total	AGTE	AGTE	Total	PL	AGTE	ABASE	AHRAE	HDENCASH	MISE1										
			NOFF	NOFF		LOP	NOFF	HDENCASH	BONUS	OT Hrs/Days											
			Paid Days	Paid Days					NFHP												
1669	G241489	UDAI SINGH NARUKA	18797.00	0.00	0.00	27.00	18797.00	10005.00	1566.00	8.25	819.00	31793.00	2256.00	239.00	0.00	0.00	0.00	0.00	2845.00	29948.00	
	NA	BHAGWANSINGH	0.00	0.00	0.00	0.00	606.00	0.00	0.00		0.00	0.00	0.00	350.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00	20363.00	0.00	0.00	0.00	1566.00			31793.00	31793.00						2845.00	29948.00	
	PF NO : DL/22524/61852		4.00	4.00		4.00															
	ESI NO : 201406796		31.00	31.00		31.00															
1670	G243232	RAKESH KUMAR	18797.00	0.00	0.00	27.00	18797.00	8186.00	1566.00	8.25	819.00	29974.00	2256.00	225.00	0.00	0.00	0.00	0.00	2831.00	27143.00	
	NA	BADRIPRASAD	0.00	0.00	0.00	0.00	606.00	0.00	0.00			0.00	0.00	350.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00	20363.00	0.00	0.00	0.00	1566.00			29974.00	29974.00						2831.00	27143.00	
	PF NO : DL/22524/61912		4.00	4.00		4.00															
	ESI NO : 2013828805		31.00	31.00		31.00															
1671	G244018	MANOJ KUMAR	18797.00	0.00	0.00	27.00	18797.00	9095.00	1566.00	6.75	819.00	30883.00	1800.00	232.00	485.00	0.00	0.00	0.00	2867.00	28016.00	
	NA	BACHUSINGH	0.00	0.00	0.00	0.00	606.00	0.00	0.00			0.00	0.00	350.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00	20363.00	0.00	0.00	0.00	1566.00			30883.00	30883.00						2867.00	28016.00	
	PF NO : DL/22524/61941		4.00	4.00		4.00															
	ESI NO : 2014086909		31.00	31.00		31.00															
1672	G250373	SUSHIL KUMAR	18797.00	0.00	0.00	27.00	18797.00	10914.00	1566.00	7.50	819.00	32702.00	2256.00	246.00	0.00	0.00	0.00	0.00	2852.00	29850.00	
	NA	RAJENDRAKUMAR	0.00	0.00	0.00	0.00	606.00	0.00	0.00			0.00	0.00	350.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00	20363.00	0.00	0.00	0.00	1566.00			32702.00	32702.00						2852.00	29850.00	
	PF NO : NA		4.00	4.00		4.00															
	ESI NO : 2015366306		31.00	31.00		31.00															

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROAD-STNEW DELHI, DELHI

TANJARAL HOTEL

Year : 2021

Salary Period Month **March**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	DA	OT	DA	HRA	PPA	HR	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	ITAX	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	OTALL	OTALL	WA	CL	OTALL	OTALL	WA	ABASE	OT	ABASE	OT	ABASE	OT	OT Hrs/Days	PLMENC	WA	FINE	MISD1	MISD2							
1673	G052064	RUPESH RAMJAN	18797.00	0.00	0.00	27.00	18797.00	0.00	0.00	9095.00	9095.00	0.00	0.00	1566.00	0.00	7.50	819.00	30883.00	30883.00	2256.00	232.00	0.00	0.00	0.00	2838.00	28045.00		
NA	RAMNARGPANDEY		0.00	0.00	0.00	0.00	606.00	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	
		SECURITY GUARD			20363.00	0.00			1566.00										30883.00						2838.00	28045.00		
		PF NO : DL/22524/39138				4.00																						
		ESI NO : 2013283014				31.00																						
1674	G058310	MUKESH KUMAR	18797.00	0.00	0.00	27.00	18797.00	0.00	0.00	9095.00	9095.00	0.00	0.00	1566.00	0.00	7.50	819.00	30883.00	30883.00	2256.00	232.00	0.00	0.00	0.00	2838.00	28045.00		
NA	MAHAVERSINGH		0.00	0.00	0.00	0.00	606.00	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	
		SECURITY GUARD			20363.00	0.00			1566.00																	2838.00	28045.00	
		PF NO : DL/22524/40111				4.00																						
		ESI NO : 2015169854				31.00																						
1675	G060248	SARVJEET MANI TRIPATHI	18797.00	0.00	0.00	27.00	18797.00	0.00	0.00	8186.00	8186.00	0.00	0.00	1566.00	0.00	6.75	819.00	29974.00	29974.00	2256.00	225.00	0.00	0.00	0.00	2831.00	27143.00		
NA	SURENDRA MANI TRIPATHI		0.00	0.00	0.00	0.00	606.00	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	
		SECURITY GUARD			20363.00	0.00			1566.00																	2831.00	27143.00	
		PF NO : DL/22524/40364				4.00																						
		ESI NO : 2015198361				31.00																						
1676	G188339	RAJ GANESH DEVENDRASHARMA	18797.00	0.00	0.00	27.00	18797.00	0.00	0.00	8186.00	8186.00	0.00	0.00	1566.00	0.00	6.75	819.00	29974.00	29974.00	2256.00	225.00	0.00	0.00	0.00	2831.00	27143.00		
NA	SECURITY GUARD		0.00	0.00	0.00	0.00	606.00	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	
		SECURITY GUARD			20363.00	0.00			1566.00																	2831.00	27143.00	
		PF NO : DL/22524/60441				4.00																						
		ESI NO : 2017480089				31.00																						

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

MAAN SINGH ROAD-SANEW DELHI, DELHI

TANJALAL HOTEL

Year : 2021

Salary Period Month **March**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	ITAX	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	OTALL	WA	CL	OTALL	OTALL	WA	PL	PLMENC	TA	Gross	FINE	MISD1	MISD2				
		Total	AGTE	AGTE	Total	LOP	AGTE	AGTE	Total	HDENCASH	MISE1	WA								
			WFHP	WFHP		WFHP	WFHP	WFHP		WFHP										
			Paid Days	Paid Days		Paid Days	Paid Days	Paid Days		Paid Days										
1681	G075979	MANOJ KUMAR	15492.00	0.00	0.00	21.00	11994.00	0.00	0.00	0.00	525.00	14018.00	14018.00	1439.00	106.00	0.00	0.00	0.00	1895.00	12123.00
NA	HARIDWAR SHARMA		0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	14018.00	0.00	350.00	0.00	0.00	0.00	1895.00	12123.00
		SECURITY GUARD	0.00	0.00	16491.00	7.00	500.00	0.00	999.00	0.00	0.00	0.00	14018.00	0.00	0.00	0.00	0.00	0.00	1895.00	12123.00
		PF NO : DL/22524/42315	3.00	0.00		3.00														
		ESI NO : 20151495797	24.00	0.00		24.00														
1682	G105283	DHIRAJ KUMAR	15492.00	0.00	0.00	25.00	14493.00	0.00	0.00	0.00	625.00	16825.00	16825.00	1739.00	127.00	0.00	0.00	0.00	2216.00	14609.00
NA	SHRI AMBIKA JHA		0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	16825.00	0.00	350.00	0.00	0.00	0.00	2216.00	14609.00
		SECURITY GUARD	2.00	0.00	16699.00	4.00	500.00	0.00	1207.00	0.00	0.00	0.00	16825.00	0.00	0.00	0.00	0.00	0.00	2216.00	14609.00
		PF NO : DL/22524/45407	29.00	0.00		29.00														
		ESI NO : 2015136963	0.00	0.00		0.00														
1683	G207120	KRISHNA KANT PANDEY	15492.00	0.00	0.00	26.00	14992.00	0.00	0.00	0.00	650.00	17391.00	17391.00	1799.00	131.00	0.00	0.00	0.00	2280.00	15111.00
NA	SHASHIKANTEPANDEY		0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	17391.00	0.00	350.00	0.00	0.00	0.00	2280.00	15111.00
		SECURITY GUARD	1.00	0.00	16741.00	30.00	500.00	0.00	1249.00	0.00	0.00	0.00	17391.00	0.00	0.00	0.00	0.00	0.00	2280.00	15111.00
		PF NO : DL/22524/60960	4.00	0.00		4.00														
		ESI NO : 2017698146	30.00	0.00		30.00														
1684	G211120	MANJEET SINGH	15492.00	0.00	0.00	25.00	14493.00	0.00	0.00	0.00	625.00	16825.00	16825.00	1739.00	127.00	30.00	0.00	0.00	2246.00	14579.00
NA	SURYABHANSINGH		0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	16825.00	0.00	350.00	0.00	0.00	0.00	2246.00	14579.00
		SECURITY GUARD	2.00	0.00	16699.00	4.00	500.00	0.00	1207.00	0.00	0.00	0.00	16825.00	0.00	0.00	0.00	0.00	0.00	2246.00	14579.00
		PF NO : DL/22524/61134	29.00	0.00		29.00														
		ESI NO : 2017757524	0.00	0.00		0.00														
1685	G211120	MANJEET SINGH	26502533.00	28000.00	6959350.00	1526.27	24748126.00	28000.00	6545150.00	245123.00	9922.0037351611.00976943.00	155277.00 50724.00	1004.00 3519105.00	33822506.00	183350.00	24025.00 3697.00	14085.00			
NA	SURYABHANSINGH		255212.00	3310.09	112115.00	444.00	2981.00	3123317.00	305544.00	337573.00	94.00	183350.00	24025.00 3697.00	14085.00						
		SECURITY GUARD	315023.00			3448.73		801956.00	223002.00	27047.00										
		PF NO : DL/22524/61134	6,379.00			6,379.00		104901.00	424459.00											
		ESI NO : 2017757524	3192.11			3192.11		3192.11	27047.00											
		PF NO : DL/22524/61134	8755.29			8755.29		34635049.09	3192.11											
		ESI NO : 2017757524	0.00			0.00														

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
 Building No 1, Malhan One
 Sunlight Colony, Ashram
 Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TANUJAL HOTEL

MAAN SINGH ROAD-SANEW DELHI, DELHI

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	DA	HRA	HRA	PFA	CLMENC	AGTE	OT Hrs/Days	NFHP	SubTotal	Gross	FINE	PFE	ESIE	UD	ADVD	ITAX	TDebt	NetPay	Signature Pay and Payslip Rcvd								
																												WA	MISD1	MISD2					
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	DA	OT	PPA	AHRAE	BONUS	MISEL	HDENCASH	WA	MISD1	MISD2	WA	WA	WA	WA	WA	WA	WA	WA	WA	WA	WA	WA						
1685	G213455	SANTOSH KUMAR	15492.00	0.00	0.00	26.00	14992.00	0.00	0.00	1249.00	0.00	0.00	0.00	0.00	0.00	1799.00	17391.00	1799.00	131.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15111.00					
NA	ERI-MOHANTHAKUR		0.00	0.00	0.00	0.00	500.00	0.00	0.00						0.00																				
PF NO :	DL/22524/61129	SECURITY GUARD				1.00				1249.00						Bank : CORPORATION BANK																			
ESI NO :	2017757947					4.00										A/C No.: 168800101123394																			
1686	G217582	AJJEET TIMARI	15492.00	0.00	0.00	26.00	14992.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1799.00	17391.00	1799.00	131.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15111.00			
NA	JAGRNATHIMARI		0.00	0.00	0.00	0.00	500.00	0.00	0.00						0.00																				
PF NO :	DL/22524/61200	SECURITY GUARD				1.00				1249.00						Bank : INDIAN BANK																			
ESI NO :	6713631352					4.00										A/C No.: 6742261115																			
1687	G219257	AKHAND PRATAP SINGH	17069.00	0.00	0.00	6.00	3854.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	462.00	4340.00	462.00	33.00	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	PRATAF SINGH		0.00	0.00	0.00	0.00	165.00	0.00	0.00						0.00																				
PF NO :	DL/22524/61243	SECURITY GUARD				24.00				321.00						Bank : SYNDICATE BANK																			
ESI NO :	2017813758					1.00										A/C No.: 91722250001766																			
1688	G224807	RANVIJAY SINGH	15492.00	0.00	0.00	26.00	14992.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1801.00	17415.00	1801.00	131.00	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	JAIKARAN SINGH		0.00	0.00	0.00	0.00	500.00	0.00	0.00	8.00																									
PF NO :	DL/22524/61373	SECURITY GUARD				1.00				1249.00						Bank : CENTRAL BANK OF INDIA																			
ESI NO :	2017894451					4.00										A/C No.: 3354837115																			
						30.00										193657.00																			
			26566078.00	28000.00	6959350.00	1650.27	24796956.00	28000.00	28000.00	6545150.00	245123.00	9922.0037408148.00982804.00	155703.00	50724.00	1004.00	3526592.00	33881556.00	25,981.00	167676.00																
			255212.00	3310.09	112115.00	444.00	2981.00	3123317.00	305544.00	339688.00	94.00	183350.00	25225.00	3697.00	14085.00																				
			315023.00			3475.73		801972.00	223010.00	27047.00																									
						6,392.00		104901.00	45627.00																										
						3192.11																													