

# 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-SENEW DELHI, DELHI

TANUJAL HOTEL

Year : 2021

Salary Period Month      November

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebit	NetPay	Signature Pay and Payslip Revd	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA	WA	FINE	GIP	MISD1	MISD3				
			PPA		Total	PL	CLMENC	ABASE	AHRAE	MISE1		SPALL								
						NOFF	AGTE	HDENCASH	BONUS											
						Paid Days	OT Hrs/Days		NFHP											
1778	G265962	VIJAY SHARMA	19473.00	0.00	0.00	26.00	19473.00				22588.00	2337.00	170.00	622.00	0.00					
	NA	SIYAMSHARMA	0.00	0.00	0.00		649.00		1622.00	844.00	0.00		0.00	0.00	350.00	850.00				
		SECURITY GUARD			<b>19473.00</b>	0.00						<b>22588.00</b>					<b>4329.00</b>	<b>19259.00</b>		
		PF NO : DL/22524/62754				4.00														
		ESI NO : 2013489322				30.00		0.00												
Bank : ICICI BANK A/C No. : 135901502743																				
1779	G265977	SHYAM NARAYAN SINGH	17693.00	0.00	0.00	26.00	17693.00			767.00	20524.00	2123.00	154.00	622.00	0.00					
	NA	TEJNARAYANSINGH	0.00	0.00	0.00		590.00		1474.00		0.00		0.00	0.00	350.00	850.00				
		SECURITY GUARD			<b>17693.00</b>	0.00						<b>20524.00</b>					<b>4099.00</b>	<b>16425.00</b>		
		PF NO : DL/22524/62724				4.00														
		ESI NO : 2213512028				30.00		0.00												
Bank : ICICI BANK A/C No. : 135401506679																				
1780	G266075	RAJESH KUMAR	19473.00	0.00	0.00	26.00	19473.00			844.00	22588.00	2337.00	170.00	0.00	0.00					
	NA	RADHEXSHYAMSHARMA	0.00	0.00	0.00		649.00		1622.00		0.00		0.00	0.00	350.00	850.00				
		SECURITY GUARD			<b>19473.00</b>	0.00						<b>22588.00</b>					<b>3707.00</b>	<b>18881.00</b>		
		PF NO : DL/22524/62780				4.00														
		ESI NO : 2018454588				30.00		0.00												
Bank : ICICI BANK A/C No. : 664201501845																				
											65700.00						12,135.00	53565.00		

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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-STNEW DELHI, DELHI

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	MISD3	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	Month
1781	G052064	RUPESH RAMJAN	19473.00	0.00	0.00	26.00	19473.00	649.00	0.00	1622.00	844.00	22588.00	2337.00	170.00	0.00	0.00	0.00	0.00	2857.00	19731.00		2021	November
	NA	RAMSGARGPANDEY	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				2021	November
		SECURITY GUARD	19473.00	0.00	0.00	0.00	19473.00	649.00	0.00	1622.00	844.00	22588.00	2337.00	170.00	0.00	0.00	0.00	0.00	2857.00	19731.00		2021	November
		PF NO : DL/22524/39138				4.00																	
		ESI NO : 2013283014				30.00																	
		Bank : ICICI BANK																					
		A/C No. : 072201507122																					
1782	G060248	SARVJEET MANI TRIPATHI	19473.00	0.00	0.00	26.00	19473.00	649.00	0.00	1622.00	844.00	22588.00	2337.00	170.00	0.00	0.00	0.00	0.00	2857.00	19731.00		2021	November
	NA	SURENDRA MANI TRIPATHI	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				2021	November
		SECURITY GUARD	19473.00	0.00	0.00	0.00	19473.00	649.00	0.00	1622.00	844.00	22588.00	2337.00	170.00	0.00	0.00	0.00	0.00	2857.00	19731.00		2021	November
		PF NO : DL/22524/40364				4.00																	
		ESI NO : 2015198361				30.00																	
		Bank : ICICI BANK																					
		A/C No. : 032201514168																					
1783	G188339	RAJ GANESH	19473.00	0.00	0.00	26.00	19473.00	649.00	0.00	1622.00	844.00	22588.00	2337.00	170.00	0.00	0.00	0.00	0.00	2857.00	19731.00		2021	November
	NA	DEVENDRASHARMA	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				2021	November
		SECURITY GUARD	19473.00	0.00	0.00	0.00	19473.00	649.00	0.00	1622.00	844.00	22588.00	2337.00	170.00	0.00	0.00	0.00	0.00	2857.00	19731.00		2021	November
		PF NO : DL/22524/60441				4.00																	
		ESI NO : 2017480089				30.00																	
		Bank : KOTAK MAHINDRA BANK																					
		A/C No. : 8712518639																					
1784	G241489	UDAI SINGH NARUKA	19473.00	0.00	0.00	26.00	19473.00	649.00	0.00	1622.00	844.00	22588.00	2337.00	170.00	0.00	0.00	0.00	0.00	2857.00	19731.00		2021	November
	NA	BHAGWANISINGH	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				2021	November
		SECURITY GUARD	19473.00	0.00	0.00	0.00	19473.00	649.00	0.00	1622.00	844.00	22588.00	2337.00	170.00	0.00	0.00	0.00	0.00	2857.00	19731.00		2021	November
		PF NO : DL/22524/61852				4.00																	
		ESI NO : 2014806796				30.00																	
		Bank : ICICI BANK																					
		A/C No. : 164001502774																					
			29168645.00	18000.00	8131731.00	0436.26	2602491.00	17134.00	7251348.00	488148.00	9969.00	38656778.00	0009471.00	117383.00	13560.00	3000.00	0.00	0.00	3798591.00	34858187.00			
			559114.00	3376.18	116253.00	525.00	3336.00	3094976.00	545649.00	319017.00	88.00	110108.00	291131.00	6338.00	47600.00								
			613915.00			5787.75		4055.00	156.00	2300.00													
						6,333.00		145372.00	38279.00														
						2907.08		406.00															
						7732.20																	

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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

TANJALAH HOTEL  
 MAAN SINGH ROAD-NEW DELHI, DELHI

Salary Period Month **November** Year : **2021**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	DA	HRA	DA	OT	HRA	PPA	AHRAE	BONUS	SPALL	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	MISD3	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	CLMENC	ABASE	HDENCASH	OT Hrs/Days	ABASE	HDENCASH	PPA	AHRAE	BONUS	SPALL	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	MISD3	NetPay	Signature Pay and Payslip Rcvd			
		Designation	PPA	OTALL	Total	LOP	AGTE	MOFF	Paid Days	RTNALL			WA	RTNALL																
1785	G244018	MANOJ KUMAR	19473.00	0.00	0.00	26.00	19473.00	0.00	0.00	0.00	25.00	1622.00	0.00	0.00	0.00	0.00	0.00	844.00	22588.00	2337.00	170.00	0.00	0.00	0.00	0.00	19731.00				
	NA	BACHUSINGH	0.00	0.00	0.00	0.00	649.00	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						
		SECURITY GUARD	0.00		<b>19473.00</b>	0.00		0.00		1622.00										<b>22588.00</b>						<b>19731.00</b>				
	PF NO :	DL/22524/61941				4.00					0.00																			
	ESI NO :	2014086909				30.00					0.00																			
1786	G250373	SUSHIL KUMAR	19473.00	0.00	0.00	25.00	18824.00	0.00	0.00	0.00	25.00	1566.00	0.00	0.00	0.00	0.00	0.00	811.00	21852.00	2259.00	164.00	0.00	0.00	0.00	0.00	19079.00				
	NA	RAJENDRAKUMAR	0.00	0.00	0.00	0.00	649.00	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						
		SECURITY GUARD	0.00		<b>19473.00</b>	1.00					1.00									<b>21852.00</b>						<b>19079.00</b>				
	PF NO :	DL/22524/62150				4.00					0.00																			
	ESI NO :	2015366306				29.00					0.00																			
1787	G253408	SHIV SHANKAR	19473.00	0.00	0.00	26.00	19473.00	0.00	0.00	0.00	26.00	1622.00	0.00	0.00	0.00	0.00	0.00	844.00	22588.00	2337.00	170.00	0.00	0.00	0.00	0.00	19731.00				
	NA	BHIMNATHMISHRA	0.00	0.00	0.00	0.00	649.00	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						
		SECURITY GUARD	0.00		<b>19473.00</b>	0.00					0.00									<b>22588.00</b>						<b>19731.00</b>				
	PF NO :	DL/22524/62244				4.00					0.00																			
	ESI NO :	1112428200				30.00					0.00																			
1788	G256610	SANTOSH KUMAR	19473.00	0.00	0.00	16.00	11664.00	0.00	0.00	0.00	16.00	973.00	0.00	0.00	0.00	0.00	0.00	519.00	13176.00	1402.00	99.00	0.00	0.00	0.00	0.00	11325.00				
	NA	PRITHVIPSINGH	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						
		SECURITY GUARD	0.00		<b>19473.00</b>	12.00					12.00									<b>13176.00</b>						<b>11325.00</b>				
	PF NO :	DL/22524/62324				2.00					0.00																			
	ESI NO :	2014292858				18.00					0.00																			
			29246537.00	18000.00	8131731.00	0529.26	26091945.00	17134.00	7251348.00	488148.00	9969.00	38736982.00	117986.00	13560.00	3000.00	3808929.00	34928053.00			170556.00						21,766.00	148790.00			
			559114.00	3376.18	116253.00	525.00	3336.00	3094976.00	545649.00	322035.00	98.00	110108.00	291131.00	7738.00	47600.00															
			613915.00			5800.75			4055.00	156.00																				
						6,347.00			145372.00	40279.00																				
						2907.08			2907.08	406.00																				

## 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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HRA	TA	SubTotal	Gross	PFE	FINE	ESI	UD	ADVD	MISD3	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	PPA	Total	LOP	HDCASH	AGTE	BONUS	WFHP	SPALL	WA										
1789	G006431	Sunil Kumar	17693.00	0.00	0.00	26.00	17693.00					20524.00		2123.00	154.00	0.00	0.00	0.00	0.00			
	D16529	MAHBIRSINGH	0.00	0.00	0.00		590.00				767.00	0.00	0.00	0.00	0.00	350.00	0.00					
		SECURITY GUARD				0.00				1474.00		0.00								2627.00	17897.00	
		PF NO : DL/22524/26609				4.00							20524.00									
		ESI NO : 2013671175				30.00																
Bank : ICICI BANK A/C No. : 000701554904																						
1790	G058310	MUKESH KUMAR	19473.00	0.00	0.00	26.00	19473.00				844.00	23237.00		2337.00	175.00	0.00	0.00	0.00	0.00			
	NA	MAHVEERSINGH	0.00	0.00	0.00		649.00					0.00		0.00	0.00	350.00	0.00					
		SECURITY GUARD				0.00				1622.00		0.00								2862.00	20375.00	
		PF NO : DL/22524/40111				4.00				649.00			23237.00									
		ESI NO : 2015169854				30.00																
Bank : UNION BANK OF INDIA A/C No. : 343902010013257																						
1791	G075979	MANOJ KUMAR	16064.00	0.00	0.00	26.00	16064.00				696.00	19168.00		1928.00	144.00	148.00	0.00	0.00	0.00			
	NA	HARIDWAR SHARMA	0.00	0.00	0.00		535.00					0.00		0.00	0.00	350.00	0.00					
		SECURITY GUARD				0.00				1338.00		0.00								2570.00	16598.00	
		PF NO : DL/22524/42315				4.00				535.00			19168.00									
		ESI NO : 2015495797				30.00																
Bank : ICICI BANK A/C No. : 629501513356																						
1792	G207120	KRISHNA KANT PANDEY	16064.00	0.00	0.00	19.00	11780.00				509.00	13270.00		1414.00	100.00	0.00	0.00	0.00	0.00			
	NA	SHASHIKANTPANDEY	0.00	0.00	0.00					981.00		0.00		0.00	0.00	350.00	0.00					
		SECURITY GUARD				8.00														1864.00	11406.00	
		PF NO : DL/22524/60396				3.00							13270.00									
		ESI NO : 2017698146				22.00																
Bank : PUNJAB NATIONAL BANK A/C No. : 2370000100064168																						
07-12-2021	13:40:30		29315831.00	18000.00	8131731.00	0625.26	26156955.00	0.00	17134.00	7251348.00	488148.00	9969.00388813181.00025608.00	118559.00	13708.00	3000.00	3818852.00	34954329.00					
			559114.00	3376.18	116253.00	525.00	3336.00	3094976.00	545649.00	324851.00	88.00	110108.00	291131.00	9138.00	47600.00							
			613915.00			5808.75		4055.00	156.00	2300.00												
						6,362.00	92.00	145372.00	393620.00													
						2907.08	38802389.18	7951.20	41463.00	406.00												



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[ 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

S.No	EmpNo	Employee Name	November		Year :		2021	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Revd	
			DA	OTALL	DA	OT										TA
1797	G246975	AMRESH KUMAR GAUTAM	19473.00	0.00	0.00	0.00	19473.00	23237.00	2337.00	175.00	0.00	0.00	0.00	20375.00		
	NA	MAGENDERSHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2862.00	20375.00	
		PF NO : DL/22524/62055							Bank : STATE BANK OF INDIA							
		ESI NO : 2013591366							A/C No.: 35584555389							
1798	G248742	PRADEEP KUMAR	19473.00	0.00	0.00	0.00	19473.00	23237.00	2337.00	175.00	0.00	0.00	0.00	20375.00		
	NA	JOKHRAMPADHYAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2862.00	20375.00	
		PF NO : DL/22524/62122							Bank : ICICI BANK							
		ESI NO : 2013025169							A/C No.: 000701646933							
1799	G258817	DHIRAJ KUMAR	16064.00	0.00	0.00	0.00	12851.00	15019.00	1542.00	113.00	0.00	0.00	0.00	13014.00		
	NA	SHRIAMBKAJHA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2005.00	13014.00	
		PF NO : DL/22524/62432							Bank : ICICI BANK							
		ESI NO : 2015136963							A/C No.: 629101517105							
1800	G260163	FRANKSH SINGH	19473.00	0.00	0.00	0.00	19473.00	23237.00	2337.00	175.00	298.00	0.00	0.00	20077.00		
	NA	KAWALISINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3160.00	20077.00	
		PF NO : DL/22524/62425							Bank : STATE BANK OF INDIA							
		ESI NO : 2013577536							A/C No.: 30712113435							
			29457979.00	18000.00	8131731.00	0827.26	26294819.00	17134.00	7251348.00	488148.00	9969.00	3839874.00	35137565.00			
			559114.00	3376.18	116253.00	525.00	3336.00	3094976.00	545649.00	330824.00	110108.00	291131.00	11938.00	47600.00		
			613915.00			5816.75		4055.00	156.00	2300.00						
						6,393.00		145372.00	405104.00							
						2907.08		45684.00								
						8183.20		406.00								

