

# 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

TANJAL HOTEL

Year : 2021

Salary Period Month **September**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	EmpNo	Employee Name	TA	OTALL	WA	CL	OTALL	PPA	PPA	PLMENC	WA	SubTotal	Gross	MISD	MISD3	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
Designation	Designation	Designation	PPA	SPALL	RTNALL	PL	CLMENC	ABASE	AHRAE	ATRAE	WA	SubTotal	Gross	MISD	MISD3	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
					Total	NOFF	ANAE	APPAE	AOTE	HDENCASH										
						Paid Days			MISEL	NFH										
									SPALL	BONUS										
1758	G052064	RUPESH RAMJAN	19291.00			26.00	19291.00					20770.00	22377.00	2315.00	168.00			2833.00	19544.00	
NA		RAMSGARGPANDEY					643.00							350.00						
	PF NO :	DL/22524/39138			19291.00	0.00							22377.00					2833.00	19544.00	
	ESI NO :	2013283014				30.00						1607.00	1607.00							
1759	G060248	SARVJEET MANI	19291.00			26.00	19291.00					20770.00	22377.00	2315.00	168.00			2833.00	19544.00	
NA		SURENDRA MANI					643.00							350.00						
	PF NO :	DL/22524/40364			19291.00	0.00							22377.00					2833.00	19544.00	
	ESI NO :	2015198361				30.00						1607.00	1607.00							
1760	G188339	RAJ GANESH	19291.00			26.00	19291.00					20770.00	22377.00	2315.00	168.00			2833.00	19544.00	
NA		DEVENDRASHARMA					643.00							350.00						
	PF NO :	DL/22524/60441			19291.00	0.00							22377.00					2833.00	19544.00	
	ESI NO :	2017480089				30.00						1607.00	1607.00							
1761	G241489	UDAI SINGH NARUKA	19291.00			26.00	19291.00					20770.00	22377.00	2315.00	168.00			2833.00	19544.00	
NA		BHAGWAN SINGH					643.00							350.00						
	PF NO :	DL/22524/61852			19291.00	0.00							22377.00					2833.00	19544.00	
	ESI NO :	2014806796				30.00						1607.00	1607.00							
08-10-2021	14:48:08		28590166.00	28000.00	7859039.00	1113.72	26141855.00	28000.00	7109643.00	395952.00	9916.0038209814.00048140.00	137711.00	123741.00	3596607.00	34613207.00					
			475550.00	2826.54	107588.00	479.00	2823.00	389045.00	2547277.00	322183.00	20204.00	60000.00								
			481420.00	2300.00	406.00	6,411.00	406.00	291997.00	113968.00	22307.00										
						8271.56	1256.00	2174.00	2247.18	374888.00										

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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

MAN SINGH ROAD-SHREW DELHI, DELHI

TANMARAL HOTEL

Year : 2021

Salary Period Month **September**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	OTALL	SPALL	RTNALL	CL	OTALL	PPA	WA	PLMENC	WA		MISD1	MISD3					
		Total	AMRE	SPALL	RTNALL	PL	AMRE	ABASE	WA	ATRAE	HDENCASH								
			NOFF			NOFF		APPAAE											
			Paid Days			Paid Days													
1762	G244018	MANOJ KUMAR	19291.00			26.00	19291.00				20770.00	2315.00	168.00						
	NA	BACHUSINGH					643.00				836.00	350.00							
		SECURITY GUARD				0.00						22377.00					2833.00	19544.00	
		PF NO : DL/22524/61941				4.00													
		ESI NO : 2014086909				30.00													
1763	G250373	SUSHIL KUMAR	19291.00			25.00	18648.00				20095.00	2238.00	163.00						
	NA	RAJENDRAKUMAR					643.00				804.00	350.00							
		SECURITY GUARD				1.00						21648.00					2751.00	18897.00	
		PF NO : DL/22524/62150				4.00													
		ESI NO : 2015366306				29.00													
1764	G253408	SHIV SHANKAR MISHRA	19291.00			26.00	19291.00				21413.00	2315.00	173.00						
	NA	BHIMNATHSISHA					643.00				643.00	350.00							
		SECURITY GUARD				0.00						23020.00					2838.00	20182.00	
		PF NO : DL/22524/62244				4.00													
		ESI NO : 1112428200				30.00													
1765	G256610	SANTOSH KUMAR SINGH	19291.00			26.00	19291.00				20770.00	2315.00	166.00						
	NA	PRITHVIPSINGH					643.00				836.00	350.00							
		SECURITY GUARD				0.00						22377.00					2833.00	19544.00	
		PF NO : DL/22524/62324				4.00													
		ESI NO : 2014228258				30.00													
												178930.00					22,587.00	156343.00	
												9916.003829236.00057323.00	138383.00	123741.00	3607862.00	34651374.00			
												21604.00	60000.00						
												87.00							
												113968.00							
												2174.00							
												2247.68							
												381262.00							

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
MAAN SINGH ROAD-SONEW DELHI, DELHI

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	TAXAMAL HOTEL												NetPay				
							BASIC	TA	PPA	OTALL	SPALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE		UD	FINE	TDebt	
OldEmp No	EmpNo	Designation	PPA	OTALL	SPALL	CL	PL	LOP	NOFF	PAID	WVA	PLMENC	ATRAE	HENCASH	NPFH	BONUS	MISD1	MISD3	Bank	A/C No.	Gross	NetPay	
1766	G006431	Sunil Kumar	17537.00			26.00											2104.00	153.00	Bank : ICICI BANK	000701554904	20343.00	17736.00	
	D16529	MAHBIR SINGH															350.00						
		SECURITY GUARD				0.00																	
		PF NO : DL/22524/26609				4.00																	
		ESI NO : 2013671175				30.00																	
1767	G058310	MUKESH KUMAR	19291.00			26.00											2315.00	168.00	Bank : ICICI BANK	000701554904	20343.00	17736.00	
	NA	MAHAPERSINGH															350.00						
		SECURITY GUARD				0.00																	
		PF NO : DL/22524/40111				4.00																	
		ESI NO : 2015169854				30.00																	
1768	G075979	MANOJ KUMAR	15908.00			26.00											1909.00	139.00	Bank : UNION BANK OF INDIA	343902010013257	22377.00	19544.00	
	NA	HARIDWAR SHARMA															350.00						
		SECURITY GUARD				0.00																	
		PF NO : DL/22524/42315				4.00																	
		ESI NO : 2015495797				30.00																	
1769	G207120	KRISHNA KANT PANDEY	15908.00			26.00											1909.00	139.00	Bank : ICICI BANK	629501513356	18452.00	16054.00	
	NA	SHASHIKANT PANDEY															350.00						
		SECURITY GUARD				0.00																	
		PF NO : DL/22524/60960				4.00																	
		ESI NO : 2017698146				30.00																	
08-10-2021	14:48:08		28735974.00	28000.00	7859039.00	1320.72	26287020.00	28000.00	7109643.00	395952.00	9916.00383788660	00065560.00	138982.00	J6811.00	123741.00	3618098.00	34760762.00						
			475550.00	2826.54	107588.00	479.00	2823.00	389045.00	2547920.00	328469.00													
			481420.00	2300.00	406.00	4559.28	406.00	291997.00	113968.00	87.00													
						6,443.00	1256.00	2174.00	22307.00														
						8510.56	2247.68		386980.00														

### 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			DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
							OTALL	CL	PL													PPA
OldEmp No	OldEmp No	OldEmp No	PPA	SPALL	RGNALL	WA	CL	PL	PPA	OT	PLMENC	WA										
Designation	Designation	Designation	AMAE	AMAE	AMAE	AMAE	AMAE	AMAE	AMAE	AMAE	AMAE	AMAE	AMAE	AMAE	AMAE	AMAE	AMAE	AMAE	AMAE	AMAE	AMAE	
1770	G211120	MANJEET SINGH	15908.00			26.00	15908.00		689.00			17127.00	18452.00	1909.00	139.00			2398.00	16054.00			
NA		SURYABHANSINGH					530.00															
		SECURITY GUARD				0.00																
		PF NO : DL/22524/61134				4.00																
		ESI NO : 2017757524				30.00			1325.00			1325.00										
									Bank : UNION BANK OF INDIA													
									A/C No. : 764802010004177													
1771	G217582	AJJEET TIMARI	15908.00			26.00	15908.00		689.00			17127.00	18452.00	1909.00	139.00			2398.00	16054.00			
NA		JAGRANTHIMARI					530.00															
		SECURITY GUARD				0.00																
		PF NO : DL/22524/61200				4.00																
		ESI NO : 6713631352				30.00			1325.00			1325.00										
									Bank : INDIAN BANK													
									A/C No. : 6742261115													
1772	G224807	RANVIJAY SINGH	15908.00			26.00	15908.00		689.00			17127.00	18452.00	1909.00	139.00			2398.00	16054.00			
NA		JAIKARANISINGH					530.00															
		SECURITY GUARD				0.00																
		PF NO : DL/22524/61373				4.00																
		ESI NO : 2017894451				30.00			1325.00			1325.00										
									Bank : CENTRAL BANK OF INDIA													
									A/C No. : 3354837115													
1773	G246969	RAJESH KUMAR	19291.00			26.00	19291.00		836.00			20770.00	22377.00	2315.00	166.00			2833.00	19544.00			
NA		BALUNATHSINGH					643.00															
		SECURITY GUARD				0.00																
		PF NO : DL/22524/62034				4.00																
		ESI NO : 2014124767				30.00			1607.00			1607.00										
									Bank : ICICI BANK													
									A/C No. : 072201507071													
08-10-2021 14:48:08			28602989.00	28000.00	7859039.00	1424.72	26354035.00	28000.00	7109643.00	395952.00	9916.00	38456593.00	00073602.00	139567.00	123741.00	3628125.00	34828468.00					
			475550.00	2826.54	1075888.00	479.00	2823.00	389045.00	2547920.00	331372.00	24404.00	60000.00										
			481420.00	2300.00	406.00	406.00	291997.00	113968.00	22307.00													
						6,459.00	1256.00	2174.00	2247.69													
			37760118.54	8630.56																		

# 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-SANW DELHI, DELHI

TANJAL HOTEL

Year : 2021

Salary Period Month September

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	SPALL	RTNALL	CL	OTALL	SPALL	WA	OT	PLMENC	WA		MISD	MISD3					
		Total				PL	CLMENC			AHRAE	ATRAE									
						LOP	ANAE			NOTE	HDENCASH									
						NOFF				MISEL	NFH									
						Paid Days				SPALL	BONUS									
1774	G246975	AMRESH KUMAR GAUTAM	19291.00			26.00	19291.00					20770.00	22377.00	2315.00	168.00			2833.00	19544.00	
NA		NAGENDERSHARMA					643.00				836.00			350.00						
		SECURITY GUARD			19291.00				19291.00				22377.00					2833.00	19544.00	
		PF NO : DL/22524/62055																		
		ESI NO : 2013591366																		
1775	G248742	PRADEEP KUMAR	19291.00			26.00	19291.00			643.00		21413.00	23020.00	2315.00	173.00		1000.00	3838.00	19182.00	
NA		JOKHURAMPADHYAY					643.00													
		SECURITY GUARD			19291.00				19291.00				23020.00					3838.00	19182.00	
		PF NO : DL/22524/62122																		
		ESI NO : 2013025169																		
1776	G258817	DHIRAJ KUMAR	15908.00			25.00	15378.00					16571.00	17852.00	1845.00	134.00			2329.00	15523.00	
NA		SHRIAMBIKAJHA					530.00													
		SECURITY GUARD			15908.00				15908.00				17852.00					2329.00	15523.00	
		PF NO : DL/22524/62432																		
		ESI NO : 2015136963																		
1777	G260163	FRANKSH SINGH	19291.00			26.00	19291.00					20770.00	22377.00	2315.00	166.00			2833.00	19544.00	
NA		KAWALISINGH					643.00													
		SECURITY GUARD			19291.00				19291.00				22377.00					2833.00	19544.00	
		PF NO : DL/22524/62425																		
		ESI NO : 2013577536																		
08-10-2021	14:48:08																			
			28876770.00	28000.00	7859039.00	1527.72	26427286.00	28000.00	7109643.00	395952.00	9916.0038542219.00082392.00	140210.00	3639955.00	34902261.00						
			475550.00	2826.54	107588.00	479.00	2823.00	389045.00	2548563.00	334543.00	25804.00	60000.00								
			481420.00	2300.00	406.00	4560.28	406.00	291997.00	113968.00	87.00	25804.00	60000.00								
						6,475.00	1256.00	2174.00	22307.00											
						8749.56	2248.18													
			37833899.54																	

**FORM XVII**

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

PARADISE HOTEL

Year : 2021

Salary Period Month September

S.No	EmpNo	EmpName	BASIC	DA	HRA	Worked	BASIC	DA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	OTALL	RTNALL	CL	OTALL	PPA	PPA	OT	PLMENC			MISDL	MISD3						
		Designation	PPA	SPALL	Total	PL	CLMENC	ABASE	ABASE	AHRAE	ATRAE	WA									
						LOP	ANAE	APFAE	APFAE	NOTE	HENCASH										
						WOFF				MISEL	INFH										
		Paid Days				Paid Days	OT Hrs/Days			SPALL	BONUS										
1778	6261451	BABLU SINGH	19291.00			26.00	19291.00			643.00	836.00	21413.00	23020.00	2315.00	173.00			2838.00	20182.00		
	NA	BHOLASINGH					643.00								350.00						
	PF NO	: DL/22524/62487			19291.00																
	ESI NO	: 2012821346					0.50				1607.00										
1779	6261516	RAKESH KUMAR	19291.00			26.00	19291.00			643.00	836.00	21413.00	23020.00	2315.00	173.00			2838.00	20182.00		
	NA	BADRIPRASAD					643.00														
	PF NO	: DL/22524/62499			19291.00																
	ESI NO	: 2013828805					0.50				1607.00										
08-10-2021	14:48:08				37872481.54	8809.56						401878.00	289023.00				37,772.00		251251.00		