

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TARAVAL HOTEL

MAAN SINGH ROAD-66-Number One, Man Singh Rd, Man Singh Road, New Delhi, Delhi 110014

Net Pay, DEBIT Signature Pay and Payroll Rcvd

Year : 2022

April

S.No EmpNo

OldEmp No

Employee Name

Father Name

Designation

DA

WA

Total

BASIC

COMAL

NFHP

HRA

PPA

Worked

Paid Days

BASIC

OT

ABASE

NFHP

OT Hrs/Days

DA

PPA

MISE1

BONUS

HRA

PLMENC

ACOTE

RTNALL

SFALL

COMAL

CLMENC

HDENCASH

WA

SubTotal

Gross

MISDI

FFE

ESIE

ITAX

FINE

UD

TDeduct

Net Pay, DEBIT Signature Pay and Payroll Rcvd

PF NO

ESI NO

Bank

A/C No.:

Gross

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Bank

A/C No.:

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TAJRAJAL HOTEL
MAIN SINGH ROAD-STYNEW DELHI., DELHI

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	PFA	HRA	COMAL	SubTotal	Gross	MISDI	ESTE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd	Year :	
																			April	2022
OldEmp No	Father Name	Designation	WA	FL	OT	WFH	PLMENC	CLMENC	HDENCASH	WA	Bank	ITAX								
1813	G244018	MANGU KUMAR	0.00	26.00	19473.00	0.00	0.00	844.00	649.00	22588.00	2337.00	350.00	169.00	0.00	0.00	0.00				
NA	BACHUSINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
		SECURITY SUPERVISOR	19473.00	0.00	1622.00						22588.00					2856.00				19732.00
PF NO :	DL/22524/61941			4.00							Bank : ICICI BANK									
ESI NO :	2014086909		0.00	30.00							A/C No.: 072201506912									
1814	G250373	SUSHIL KUMAR	0.00	22.00	16228.00	0.00	0.00	714.00	649.00	18943.00	1947.00	350.00	143.00	0.00	0.00	0.00				
NA	RAJENDRAKUMAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
		SECURITY SUPERVISOR	19473.00	5.00	1352.00						18943.00					2440.00				16503.00
PF NO :	DL/22524/62150			3.00							Bank : ICICI BANK									
ESI NO :	2015366306		0.00	25.00							A/C No.: 113201504429									
1815	G253408	SHIV SHANKAR MISHRA	0.00	26.00	19473.00	0.00	0.00	844.00	649.00	22588.00	2337.00	350.00	169.00	0.00	0.00	0.00				
NA	BHIMATHMISHRA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
		SECURITY SUPERVISOR	19473.00	0.00	1622.00						22588.00					2856.00				19732.00
PF NO :	DL/22524/62244			4.00							Bank : STATE BANK OF INDIA									
ESI NO :	1112428200		0.00	30.00							A/C No.: 32341581295									
1816	G256610	SANTOSH KUMAR SINGH	0.00	26.00	19473.00	0.00	0.00	844.00	649.00	22588.00	2337.00	350.00	169.00	0.00	0.00	0.00				
NA	PRITHIPALSINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
		SECURITY SUPERVISOR	19473.00	0.00	1622.00						22588.00					2856.00				19732.00
PF NO :	DL/22524/62324			4.00							Bank : STATE BANK OF INDIA									
ESI NO :	2014292858		0.00	30.00							A/C No.: 40078284813									
											164704.00	21,093.00	143611.00							
											9949.0038857067.00085119.00	127958.00	10509.00	113470.00	3561072.00	35295995.00				
											97.00	12877.00	1139.00							
											407.00	394.00	2300.00							
											394.00	395890.00	2300.00							
											2853.62	38250183.00	9192.56							

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TARAVAL HOTEL
MAIN SINGH ROAD-SHREW DELHI, DELHI

S.No	EmpNo	Employee Name	OldEmp No	April	Year :	2022	WAGES										Gross	Deduct	NetPay	Signature Pay and Payroll Rcvd			
							BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	OT Hrs/Days	DA	PPA					HRA	COVAL	SubTotal
		NFHP	HRA	PPA	WA	CL	FL	OT	ABASE	NFHP	OT Hrs/Days	DA	PPA	HRA	COVAL	SubTotal	MISDI	ITAX					
1817	G058310	MUKESH KUMAR		0.00	19473.00	0.00	26.00	19473.00	0.00	0.00	0.00	0.00	0.00	844.00	649.00	22588.00	2337.00	169.00	0.00	0.00	0.00	19732.00	
	NA	MAHAVEERSINGH		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					
		SECURITY SUPERVISOR		0.00	19473.00	0.00	0.00	19473.00	0.00	0.00	1622.00	0.00	0.00	844.00	649.00	22588.00						2856.00	19732.00
		PF NO : DL/22524/40111		4.00			4.00																
		ESI NO : 2015169854		30.00			30.00					0.00											
1818	G207120	KRISHNA KANT PANDEY		0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	0.00	0.00	0.00	696.00	535.00	18633.00	1928.00	140.00	0.00	0.00	0.00	2418.00	16215.00
	NA	SHASHIKANTEPANDEY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1338.00	0.00	0.00	696.00	535.00	18633.00	350.00	0.00					
		SECURITY GUARD		0.00	16064.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	696.00	535.00	18633.00							
		PF NO : DL/22524/60960		4.00			4.00																
		ESI NO : 2017698146		30.00			30.00					0.00											
1819	G217582	AJEET TIWARI		0.00	16064.00	0.00	24.00	14993.00	0.00	0.00	0.00	0.00	0.00	643.00	535.00	18427.00	1799.00	139.00	0.00	0.00	0.00	2211.00	16216.00
	NA	JAGRATHIWIARI		0.00	0.00	0.00	0.00	1007.00	0.00	0.00	1249.00	0.00	0.00	643.00	535.00	18427.00	273.00	0.00					
		SECURITY GUARD		0.00	16064.00	0.00	0.00	14993.00	0.00	0.00	0.00	0.00	0.00	643.00	535.00	18427.00							
		PF NO : DL/22524/61200		4.00			4.00																
		ESI NO : 6713631352		28.00			28.00					0.94											
1820	G224807	RANVIJAY SINGH		0.00	16064.00	0.00	26.00	16064.00	0.00	0.00	0.00	0.00	0.00	696.00	535.00	18633.00	1928.00	140.00	0.00	0.00	0.00	2418.00	16215.00
	NA	JAIKARANSINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1338.00	0.00	0.00	696.00	535.00	18633.00	350.00	0.00					
		SECURITY GUARD		0.00	16064.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	696.00	535.00	18633.00							
		PF NO : DL/22524/61373		4.00			4.00																
		ESI NO : 2017894451		30.00			30.00					0.00											
		SECURITY GUARD		0.00	16064.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	696.00	535.00	18633.00							
		PF NO : DL/22524/61373		4.00			4.00																
		ESI NO : 2017894451		30.00			30.00					0.00											
		SECURITY GUARD		0.00	16064.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	696.00	535.00	18633.00							
		PF NO : DL/22524/61373		4.00			4.00																
		ESI NO : 2017894451		30.00			30.00					0.00											
		SECURITY GUARD		0.00	16064.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	696.00	535.00	18633.00							
		PF NO : DL/22524/61373		4.00			4.00																
		ESI NO : 2017894451		30.00			30.00					0.00											
		SECURITY GUARD		0.00	16064.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	696.00	535.00	18633.00							
		PF NO : DL/22524/61373		4.00			4.00																
		ESI NO : 2017894451		30.00			30.00					0.00											
		SECURITY GUARD		0.00	16064.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	696.00	535.00	18633.00							
		PF NO : DL/22524/61373		4.00			4.00																
		ESI NO : 2017894451		30.00			30.00					0.00											
		SECURITY GUARD		0.00	16064.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	696.00	535.00	18633.00							
		PF NO : DL/22524/61373		4.00			4.00																
		ESI NO : 2017894451		30.00			30.00					0.00											
		SECURITY GUARD		0.00	16064.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	696.00	535.00	18633.00							
		PF NO : DL/22524/61373		4.00			4.00																
		ESI NO : 2017894451		30.00			30.00					0.00											
		SECURITY GUARD		0.00	16064.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	696.00	535.00	18633.00							
		PF NO : DL/22524/61373		4.00			4.00																
		ESI NO : 2017894451		30.00			30.00					0.00											
		SECURITY GUARD		0.00	16064.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	696.00	535.00	18633.00							
		PF NO : DL/22524/61373		4.00			4.00																
		ESI NO : 2017894451		30.00			30.00					0.00											
		SECURITY GUARD		0.00	16064.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	696.00	535.00	18633.00							
		PF NO : DL/22524/61373		4.00			4.00																
		ESI NO : 2017894451		30.00			30.00					0.00											
		SECURITY GUARD		0.00	16064.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	696.00	535.00	18633.00							
		PF NO : DL/22524/61373		4.00			4.00																
		ESI NO : 2017894451		30.00			30.00					0.00											
		SECURITY GUARD		0.00	16064.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	696.00	535.00	18633.00							
		PF NO : DL/22524/61373		4.00			4.00																
		ESI NO : 2017894451		30.00			30.00					0.00											
		SECURITY GUARD		0.00	16064.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	696.00	535.00	18633.00							
		PF NO : DL/22524/61373		4.00			4.00																
		ESI NO : 2017894451		30.00			30.00					0.00											
		SECURITY GUARD		0.00	16064.00	0.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	696.00	535.00	18633.00							
		PF NO : DL/22524/61373		4.00			4.00																
		ESI NO : 2017894451		30.00			30.00					0.00											
		SECURITY GUARD		0.00	16064.00	0.00	0.00	16064.00	0.00	0.													

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TARAARAL HOTEL
MAIN SINGH ROAD-SHREW DELHI., DELHI

S.No	EmpNo	Employee Name	April	Year :	2022	DA	Worked	BASIC	DA	PFA	HRA	COMAL	SubTotal	Gross	MISDI	ESTE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1825	G260163	PRAKASH SINGH				0.00	26.00	19473.00	0.00		844.00	649.00	22588.00	2337.00	350.00	169.00	0.00	0.00			
	NA	KAMALSINGH				0.00	0.00	0.00	0.00		0.00	0.00	0.00								
		SECURITY SUPERVISOR				19473.00	0.00	1622.00						22588.00				2856.00		19732.00	
		PF NO : DL/22524/62425				4.00															
		ESI NO : 2013577536				30.00			0.00												
1826	G261451	BABLU SINGH				0.00	26.00	19473.00	0.00		844.00	649.00	22588.00	2337.00	350.00	169.00	0.00	0.00			
	NA	BHOLASINGH				0.00	0.00	0.00	0.00				0.00								
		SECURITY SUPERVISOR				19473.00	0.00	1622.00						22588.00				2856.00		19732.00	
		PF NO : DL/22524/62487				4.00															
		ESI NO : 2012821346				30.00			0.00												
1827	G261516	RAKESH KUMAR				0.00	26.00	19473.00	0.00		844.00	649.00	22588.00	2337.00	350.00	169.00	0.00	0.00			
	NA	BADRIPRASAD				0.00	0.00	0.00	0.00				0.00								
		SECURITY SUPERVISOR				19473.00	0.00	1622.00						22588.00				2856.00		19732.00	
		PF NO : DL/22524/62499				4.00															
		ESI NO : 2013828805				30.00			0.00												
1828	G275221	AVAJ KUMAR				0.00	8.00	4818.00	0.00		373.00		5742.00	644.00	0.00	44.00	391.00	0.00			
	NA	RAVINDRANATHUPADH YAY				157.00					194.00		47.00								
		SECURITY GUARD				17460.00	21.00	357.00						5789.00				1079.00		4710.00	
		PF NO : DL/22524/63201				1.00															
		ESI NO : 2013671192				9.00			0.00												
		SECURITY SUPERVISOR				14000.00	1996.57	2732096.00	13400.00	6958810.00	266552.00	9949.0039088796.00109082.00	129696.00	10900.00	113470.00	3590937.00	201864.00				
		PF NO : DL/22524/62425				79805.00	143.00	3146823.00	265253.00	337563.00	241160.00	16650.00	1139.00								
		ESI NO : 2013828805				272473.00	5316.45	25026.00	23800.00	407.00	394.00										
		SECURITY SUPERVISOR				38468210.00	6.583.00	9521.56	412431.00	2300.00	2854.56										