

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

Year : 2022
March

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJRAHAL HOTEL
MAIN SINGH ROAD-SAGREW DELHI, DELHI

S.No	EmpNo	Employee Name	Designation	DA	BASIC	Worked	BASIC	DA	WA	Total	Paid Days	OT Hrs/Days	FL	CL	OP	WOFF	DA	PPA	AHRAE	NFHP	PLMENC	MISEL	SPALL	RTNALL	TA	SubTotal	Gross	PF	GIP	ESTE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd																														
	OldEmp No	Father Name		WA	TA	FL	OT	ABASE	HDECASH																																																								
1779	G265962	VIJAY SHARMA	SECURITY SUPERVISOR	0.00	19473.00	27.00	19473.00	0.00	0.00	19473.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	848.00	628.00	22571.00	2337.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19714.00																															
	NA	SIYARAMSHARMA																								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																													
	PF NO	: DL/22524/62754																																																															
	ESI NO	: 2013489322																																																															
1780	G265977	SHYAM NARAYAN SINGH	HEAD GUARD	0.00	17693.00	27.00	17693.00	0.00	0.00	17693.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	771.00	571.00	20509.00	2123.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17882.00																												
	NA	TEJNARAYANSINGH																																																															
	PF NO	: DL/22524/62724																																																															
	ESI NO	: 2213512028																																																															
1781	G266075	RAJESH KUMAR	SECURITY SUPERVISOR	0.00	19473.00	27.00	19473.00	0.00	0.00	19473.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	848.00	628.00	22571.00	2337.00	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	19714.00																											
	NA	RADHEXSHYAMSHARMA																																																															
	PF NO	: DL/22524/62780																																																															
	ESI NO	: 2018454588																																																															
																										65651.00																																							
																										8,341.00																																							
																										57310.00																																							

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

TAJRAHAL HOTEL

MAIN SINGH ROAD-STNEW DELHI, DELHI

S.No	EmpNo	Employee Name	NFHP	BASIC	DA		Worked	BASIC	DA	PPA	HRA	TA	SubTotal	Gross	FFE	T.Deduct			NetPay	Signature Pay and Payroll Rcvd		
					WA	WA										CLMENC	ESTE	UD			FINE	
OldEmp No	Father Name	Designation	HRA	TA	Total	Paid Days	FL	OT	ABASE	HDENCASH	NFHP	PLMENC	MISEL	SPALL	BONUS	GIP	MISD3	ITAX	Bank	A/C No.:		
																					FL	OT
1782	G241489	UDAI SINGH NARUKA	0.00	19473.00	0.00	27.00	19473.00	0.00	22571.00	0.00	0.00	628.00	0.00	2337.00	170.00	0.00	0.00	0.00	0.00	0.00	0.00	19714.00
	NA	BHAGWANSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	848.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19714.00
		SECURITY SUPERVISOR	0.00	19473.00	19473.00	0.00	0.00	0.00	0.00	0.00	1622.00	0.00	0.00	22571.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19714.00
		PF NO : DL/2524/61852	4.00			4.00																19714.00
		ESI NO : 2014806796	31.00			31.00																19714.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	848.00	628.00	0.00	2337.00	170.00	0.00	0.00	0.00	0.00	0.00	0.00	19714.00
		MANOJ KUMAR	0.00	19473.00	19473.00	27.00	19473.00	0.00	22571.00	0.00	848.00	628.00	0.00	2337.00	170.00	0.00	0.00	0.00	0.00	0.00	0.00	19714.00
		BACHUSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	848.00	628.00	0.00	2337.00	170.00	0.00	0.00	0.00	0.00	0.00	0.00	19714.00
		SECURITY SUPERVISOR	0.00	19473.00	19473.00	0.00	0.00	0.00	0.00	0.00	1622.00	0.00	0.00	22571.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19714.00
		PF NO : DL/2524/61941	4.00			4.00																19714.00
		ESI NO : 2014086909	31.00			31.00																19714.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	848.00	628.00	0.00	2337.00	170.00	0.00	0.00	0.00	0.00	0.00	0.00	19714.00
		SUSHIL KUMAR	0.00	19473.00	19473.00	27.00	19473.00	0.00	22571.00	0.00	848.00	628.00	0.00	2337.00	170.00	0.00	0.00	0.00	0.00	0.00	0.00	19714.00
		RAJENDRAKUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	848.00	628.00	0.00	2337.00	170.00	0.00	0.00	0.00	0.00	0.00	0.00	19714.00
		SECURITY SUPERVISOR	0.00	19473.00	19473.00	0.00	0.00	0.00	0.00	0.00	1622.00	0.00	0.00	22571.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19714.00
		PF NO : DL/2524/62150	4.00			4.00																19714.00
		ESI NO : 2015366306	31.00			31.00																19714.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	848.00	628.00	0.00	2337.00	170.00	0.00	0.00	0.00	0.00	0.00	0.00	19714.00
		SHIV SHANKAR	0.00	19473.00	19473.00	27.00	19473.00	0.00	22571.00	0.00	848.00	628.00	0.00	2337.00	170.00	0.00	0.00	0.00	0.00	0.00	0.00	19714.00
		MISHRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	848.00	628.00	0.00	2337.00	170.00	0.00	0.00	0.00	0.00	0.00	0.00	19714.00
		BHIMATHMISHRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	848.00	628.00	0.00	2337.00	170.00	0.00	0.00	0.00	0.00	0.00	0.00	19714.00
		SECURITY SUPERVISOR	0.00	19473.00	19473.00	0.00	0.00	0.00	0.00	0.00	1622.00	0.00	0.00	22571.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19714.00
		PF NO : DL/2524/62244	4.00			4.00																19714.00
		ESI NO : 1112428200	31.00			31.00																19714.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	848.00	628.00	0.00	2337.00	170.00	0.00	0.00	0.00	0.00	0.00	0.00	19714.00
			2736.35	26553912.00	13677.00	7003102.00	289134.00	9908.0038177083.00041833.00	137411.00	32797.00	322240.00	3704753.00	34472330.00									
			135.00																			
			5903.00	2674566.00	288135.00	318523.00	229448.00	11287.00	8335.00	850.00	0.00											
			365261.00	6.494.00	13722.00	4650.00	406.00	11287.00	8335.00	850.00	0.00											
			6.494.00	122904.00	54216.00	372137.00																
			38000778.00	9971.23	2489.96																	

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

Year : **2022**

Month **March**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TARAVAL HOTEL
MAIN SINGH ROAD-STYEN DELHI., DELHI

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFA	HRA	TA	SubTotal	Gross	GIP	ESTE	UD	FINE	NetPay	Signature Pay and Payroll Rcvd	TARAVAL HOTEL	
																				TA	CLMENC
1786	G256610	SANTOSH KUMAR SINGH	0.00	19473.00	0.00	27.00	19473.00	0.00	0.00	848.00	628.00	22571.00	22571.00	2337.00	170.00	0.00	0.00	19714.00			
	NA	PRITHVIPALSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	848.00	628.00	0.00	0.00	0.00	350.00	0.00	0.00				
		SECURITY SUPERVISOR	0.00	19473.00	0.00	0.00	19473.00	0.00	0.00	1622.00	0.00	22571.00	22571.00	0.00	0.00	0.00	0.00	19714.00			
		PF NO : DL/22524/62324	4.00			4.00															
		ESI NO : 2014292858	31.00			31.00															
			Bank : STATE BANK OF INDIA A/C No.: 40078284813																		
1787	G052064	RUPESH RANJAN	0.00	19473.00	0.00	27.00	19473.00	0.00	0.00	848.00	628.00	22571.00	22571.00	2337.00	170.00	0.00	0.00	19714.00			
	NA	RAMSAGARANDEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	848.00	628.00	0.00	0.00	0.00	350.00	0.00	0.00				
		SECURITY SUPERVISOR	0.00	19473.00	0.00	0.00	19473.00	0.00	0.00	1622.00	0.00	22571.00	22571.00	0.00	0.00	0.00	0.00	19714.00			
		PF NO : DL/22524/39138	4.00			4.00															
		ESI NO : 2013283014	31.00			31.00															
			Bank : ICICI BANK A/C No.: 072201507122																		
1788	G060248	SARAJEET MANI TRIPATHI	0.00	19473.00	0.00	27.00	19473.00	0.00	0.00	848.00	628.00	22571.00	22571.00	2337.00	170.00	0.00	0.00	19714.00			
	NA	SURENDRA MANI TRIPATHI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	848.00	628.00	0.00	0.00	0.00	350.00	0.00	0.00				
		SECURITY SUPERVISOR	0.00	19473.00	0.00	0.00	19473.00	0.00	0.00	1622.00	0.00	22571.00	22571.00	0.00	0.00	0.00	0.00	19714.00			
		PF NO : DL/22524/40364	4.00			4.00															
		ESI NO : 2015198361	31.00			31.00															
			Bank : ICICI BANK A/C No.: 032201514168																		
1789	G188339	RAJ GANESH	0.00	19473.00	0.00	9.00	6282.00	0.00	0.00	283.00	0.00	7088.00	7088.00	754.00	54.00	0.00	0.00	5930.00			
	NA	DEVENDRASHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00				
		SECURITY SUPERVISOR	0.00	19473.00	0.00	0.00	19473.00	0.00	0.00	523.00	0.00	7088.00	7088.00	0.00	0.00	0.00	0.00	5930.00			
		PF NO : DL/22524/60441	1.00			1.00															
		ESI NO : 2017480089	10.00			10.00															
			Bank : KOTAK MAHINDRA BANK A/C No.: 8712518639																		
			2826.35	26618613.00	14000.00	2826.35	26618613.00	13677.00	7003102.00	289134.00	289134.00	9908.0038251884.000049598.00	137975.00	137975.00	322240.00	322240.00	3714482.00	34537402.00			
			135.00	288135.00	89970.00	135.00	288135.00	288135.00	321350.00	231332.00	231332.00	97.00	97.00	11287.00	9735.00	850.00	0.00				
			5394.05	2674566.00	365261.00	5394.05	2674566.00	13722.00	4650.00	406.00	406.00	2300.00	2300.00	54216.00	377526.00						
			6.507.00	122904.00	38085670.00	0074.23	122904.00	54216.00	377526.00	2489.96	2489.96	165085.00	165085.00	21,157.00	143928.00						

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
MAIN SINGH ROAD-SHREW DELHI., DELHI

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	GIP	ESTE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd	Year :		
																					2022	2022	
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	OT	WA	ABASE	PLMENC	CLMENC	WA			MISD	MISD3	ITAX						
1790	G207120	KRISHNA KANT PANDEY	0.00	16064.00	0.00	27.00	16064.00	0.00		700.00	518.00	18620.00	18620.00	1928.00	140.00	0.00	0.00						
	NA	SHASHIKANTEPANDEY	0.00	0.00	0.00							0.00	0.00	0.00	350.00	0.00	0.00						
		SECURITY GUARD	0.00	16064.00	16064.00	0.00				1338.00		18620.00	18620.00					2418.00	16202.00				
		PF NO : DL/22524/60960	4.00																				
		ESI NO : 2017698146	31.00			0.00																	
			Bank : PUNJAB NATIONAL BANK A/C No.: 2370000100064168																				
1791	G211120	MANJEET SINGH	0.00	16064.00	0.00	27.00	16064.00	0.00		700.00	518.00	18620.00	18620.00	1928.00	140.00	0.00	0.00						
	NA	SURYABHANSINGH	0.00	0.00	0.00							0.00	0.00	0.00	350.00	0.00	0.00						
		SECURITY GUARD	0.00	16064.00	16064.00	0.00				1338.00		18620.00	18620.00					2418.00	16202.00				
		PF NO : DL/22524/61134	4.00																				
		ESI NO : 2017757524	31.00			0.00																	
			Bank : UNION BANK OF INDIA A/C No.: 764802010004177																				
1792	G217582	AJEET TIWARI	0.00	16064.00	0.00	27.00	16064.00	0.00		700.00	518.00	18620.00	18620.00	1928.00	140.00	0.00	0.00						
	NA	JAGRATHIWAR	0.00	0.00	0.00							0.00	0.00	0.00	350.00	0.00	0.00						
		SECURITY GUARD	0.00	16064.00	16064.00	0.00				1338.00		18620.00	18620.00					2418.00	16202.00				
		PF NO : DL/22524/61200	4.00																				
		ESI NO : 6713631352	31.00			0.00																	
			Bank : INDIAN BANK A/C No.: 6742261115																				
1793	G224807	RANVIJAY SINGH	0.00	16064.00	0.00	27.00	16064.00	0.00		700.00	518.00	18620.00	18620.00	1928.00	140.00	0.00	0.00						
	NA	JAIKARAN SINGH	0.00	0.00	0.00							0.00	0.00	0.00	350.00	0.00	0.00						
		SECURITY GUARD	0.00	16064.00	16064.00	0.00				1338.00		18620.00	18620.00					2418.00	16202.00				
		PF NO : DL/22524/61373	4.00																				
		ESI NO : 2017894451	31.00			0.00																	
			Bank : CENTRAL BANK OF INDIA A/C No.: 3354837115																				
			2934.35	26682869.00	13677.00	7003102.00	289134.00	9908.0038326364.00057310.00	138535.00	32797.00	322240.00	3724154.00	34602210.00										
			135.00	288135.00	324150.00	233404.00	97.00	11287.00	11135.00	850.00	0.00												
			5394.05	2674566.00	13722.00	4650.00	406.00	2300.00	382878.00														
			6.523.00	122904.00	54216.00	2489.96																	
			38149926.00	0198.23																			

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
MAIN SINGH ROAD-SSNEW DELHI., DELHI

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TAXES					NetPay	Signature Pay and Payroll Rcvd		
													WA	FL	MI	IT	UD			UD	UD
		Total		Paid Days		OT Hrs/Days		BONUS		WA		FINE		ITAX							
1794	G246969	RAJESH KUMAR	0.00	19473.00	0.00	27.00	19473.00	0.00	848.00	628.00	22571.00	2337.00	170.00	0.00	0.00	0.00	0.00	0.00	19714.00		
	NA	BAIJNATHSINGH	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	0.00	0.00	0.00	19714.00		
		SECURITY SUPERVISOR	0.00	19473.00	0.00	0.00	19473.00	0.00	1622.00	628.00	22571.00	2337.00	170.00	0.00	0.00	0.00	0.00	0.00	19714.00		
		PF NO : DL/22524/62034	4.00			4.00															
		ESI NO : 2014124767	31.00			31.00															
			Bank : ICICI BANK		A/C No.: 072201507071																
1795	G246975	AMRESH KUMAR GAUTAM	0.00	19473.00	0.00	27.00	19473.00	0.00	848.00	628.00	22571.00	2337.00	170.00	0.00	0.00	0.00	0.00	0.00	19714.00		
	NA	NAGENDERSHARMA	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	0.00	0.00	0.00	19714.00		
		SECURITY SUPERVISOR	0.00	19473.00	0.00	0.00	19473.00	0.00	1622.00	628.00	22571.00	2337.00	170.00	0.00	0.00	0.00	0.00	0.00	19714.00		
		PF NO : DL/22524/62055	4.00			4.00															
		ESI NO : 2013591366	31.00			31.00															
			Bank : STATE BANK OF INDIA		A/C No.: 35584555389																
1796	G248742	PRADEEP KUMAR	0.00	19473.00	0.00	27.00	19473.00	0.00	848.00	628.00	22571.00	2337.00	170.00	0.00	0.00	0.00	0.00	0.00	19714.00		
	NA	JOKHURAMUPADHYAY	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	0.00	0.00	0.00	19714.00		
		SECURITY SUPERVISOR	0.00	19473.00	0.00	0.00	19473.00	0.00	1622.00	628.00	22571.00	2337.00	170.00	0.00	0.00	0.00	0.00	0.00	19714.00		
		PF NO : DL/22524/62122	4.00			4.00															
		ESI NO : 2013025169	31.00			31.00															
			Bank : ICICI BANK		A/C No.: 000701646933																
1797	G258817	HIRAJ KUMAR	0.00	16064.00	0.00	17.00	9846.00	0.00	440.00	0.00	11106.00	1182.00	84.00	0.00	0.00	0.00	0.00	0.00	9490.00		
	NA	SHRAMEIKAJHA	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	0.00	0.00	0.00	9490.00		
		SECURITY GUARD	12.00	16064.00	0.00	0.00	16064.00	0.00	820.00	0.00	11106.00	1182.00	84.00	0.00	0.00	0.00	0.00	0.00	9490.00		
		PF NO : DL/22524/62432	2.00			2.00															
		ESI NO : 2015136963	19.00			19.00															
			Bank : ICICI BANK		A/C No.: 629101517105																
			3032.35	26751134.00	14000.00	3032.35	26751134.00	13677.00	7003102.00	289134.00	9908.0038405183.0006503.00	139129.00	32797.00	322240.00	3734341.00	34670842.00	0.00	0.00	34670842.00		
			135.00	288135.00	89970.00	135.00	288135.00	288135.00	327134.00	235288.00	97.00	11287.00	12535.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00	
			5996.05	2674566.00	365261.00	5996.05	2674566.00	13722.00	4650.00	406.00	2300.00	6.537.00	122904.00	54216.00	388564.00						
			0310.23	38224409.00	38224409.00	0310.23	38224409.00	2489.96													

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, I10014

Name of Principal Employer: **TARAVAL HOTEL**

MAIN SINGH ROAD-SONEH DELHI., DELHI

S.No	EmpNo	Employee Name	Designation	Year :	March	NAME & ADDRESS OF PRINCIPAL EMPLOYER																				Signature Pay and Payroll Rcvd																
OldEmp No	EmpNo	OldEmp No	Father Name	Month	DA	WA	Total	Worked	BASIC	OT	ABASE	HDENECASH	OT Hrs/Days	DA	PPA	AHRAE	NFHP	HRA	FLMENC	MISE1	SEFALL	BONUS	TA	CLMENC	AOTE	RTNALL	SubTotal	Gross	FFE	GIP	ESTE	MISD1	UD	MISD3	FINE	ITAX	TDebt	NetPay				
1802	G058310	MUKESH KUMAR	NA	0.00	19473.00	0.00	0.00	27.00	19473.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	848.00	628.00	0.00	0.00	22571.00	0.00	2337.00	0.00	170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2857.00	19714.00				
		SECURITY SUPERVISOR		0.00	19473.00	0.00	0.00	0.00	1622.00					0.00					1622.00				22571.00	0.00	2337.00	0.00	170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2857.00	19714.00			
		PF NO : DL/22524/40111		4.00				4.00																																		
		ESI NO : 2015169854		31.00				31.00																																		
1803	G075979	MANOJ KUMAR	NA	0.00	16064.00	0.00	0.00	23.00	13473.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	596.00	518.00	0.00	0.00	15709.00	0.00	1617.00	0.00	118.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2085.00	13624.00		
		SECURITY GUARD		5.00				5.00																																		
		PF NO : DL/22524/42315		3.00				3.00																																		
		ESI NO : 2015495797		26.00				26.00																																		
				0.00				0.00																																		
				279801.00																																						
				35,9999.00																																						
				243802.00																																						