

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

Year : **2022**
June

| Name of contractor | | Year : | | June | | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | | | | | | | |
|---------------------------------|---------|----------------------|----------|----------|-----------|--------------------------------------|----------|--------|-------|----|---------|---------|--------|----------|---------|--------|------|--------|-------|--------|---------|--------------------------------|--|
| WALSONS SERVICES PRIVATE LIMITE | | 2022 | | June | | TAJNARVAL HOTEL | | | | | | | | | | | | | | | | | |
| S.No | EmpNo | Employee Name | BASIC | DA | Worked | BASIC | DA | RTNALL | FL | CL | PLMENC | HRA | COVAL | SubTotal | Gross | FFE | ESIE | LMPF | UD | TDedct | NetPay | Signature Pay and Payroll Rcvd | |
| OldEmp No | | Father Name | CONAL | WA | OT | ABASE | RTNALL | SPALL | FL | CL | PLMENC | ACOMALE | COVAL | | | FINE | GIP | MISD1 | MISD2 | | | | |
| | | Designation | SPALL | Total | LOP | MISE1 | NOTE | | WF | | BONUS | | | | | MISD3 | ITAX | | | | | | |
| | | | | | WF | | | | WF | | | | | | | | | | | | | | |
| | | | | | Paid Days | | | | | | | | | | | | | | | | | | |
| 1845 | G052064 | RUPESH RANJAN | 20019.00 | 20019.00 | 26.00 | 20019.00 | 20019.00 | | 26.00 | | 867.00 | 867.00 | 667.00 | 23221.00 | 2402.00 | 175.00 | 0.75 | 350.00 | | | 2927.75 | 20293.25 | |
| | NA | RAMSAGARPANDEY | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | 20019.00 | 0.00 | 20019.00 | 20019.00 | | 0.00 | | 1668.00 | 1668.00 | | 23221.00 | | | | | | | | | |
| | | PF NO : 100316704102 | | | 4.00 | | | | 4.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2013283014 | | | 30.00 | | | | 30.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 1846 | G060248 | SARJJEET MANI | 20019.00 | 20019.00 | 26.00 | 20019.00 | 20019.00 | | 26.00 | | 867.00 | 867.00 | 667.00 | 23221.00 | 2402.00 | 175.00 | 0.75 | 350.00 | | | 2927.75 | 20293.25 | |
| | NA | TRIPATHI | | | | | | | | | | | | | | | | | | | | | |
| | | SURENDRA MANI | | | | | | | | | | | | | | | | | | | | | |
| | | TRIPATHI | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | 20019.00 | 0.00 | 20019.00 | 20019.00 | | 0.00 | | 1668.00 | 1668.00 | | 23221.00 | | | | | | | | | |
| | | PF NO : 100061710830 | | | 4.00 | | | | 4.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2015198361 | | | 30.00 | | | | 30.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 1847 | G188339 | RAJ GANESH | 20019.00 | 20019.00 | 26.00 | 20019.00 | 20019.00 | | 26.00 | | 867.00 | 867.00 | 667.00 | 23221.00 | 2402.00 | 175.00 | 0.75 | 350.00 | | | 2927.75 | 20293.25 | |
| | NA | DEVENDRASHARMA | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | 20019.00 | 0.00 | 20019.00 | 20019.00 | | 0.00 | | 1668.00 | 1668.00 | | 23221.00 | | | | | | | | | |
| | | PF NO : 101413897990 | | | 4.00 | | | | 4.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2017480089 | | | 30.00 | | | | 30.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 1848 | G241489 | UDAI SINGH NARUKA | 20019.00 | 20019.00 | 26.00 | 20019.00 | 20019.00 | | 26.00 | | 867.00 | 867.00 | 667.00 | 23221.00 | 2402.00 | 175.00 | 0.75 | 350.00 | | | 2927.75 | 20293.25 | |
| | NA | BHAGWANSINGH | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | 20019.00 | 0.00 | 20019.00 | 20019.00 | | 0.00 | | 1668.00 | 1668.00 | | 23221.00 | | | | | | | | | |
| | | PF NO : 100393952444 | | | 4.00 | | | | 4.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2014806796 | | | 30.00 | | | | 30.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITE
Building No L, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, I10014

Name of principal employer
TARAVAL HOTEL
MAIN SINGH ROAD-SHREW DELHI, DELHI

| S.No | | EmpNo | Employee Name | OldEmp No | June | Year : 2022 | | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | | | | | | |
|------|---------|---------------------|------------------------------|-----------|----------|-------------|------------|--------------------------------------|-------|--------|--------|----------|----------|----------|---------|--------|--------|--------|---------|----------|---------------|---------------------|--|--|
| | | | | | | DA | Worked | BASIC | DA | PPA | HR | COMAL | SubTotal | Gross | FFD | ESIE | LMPF | UD | NetPay | TDebt | Signature Pay | and Payroll Rcvd | | |
| | | | | | | WA | FL | OT | OT | AHRAE | PLMENC | CLMENC | WA | | FINE | GIP | MISD1 | MISD2 | | | | | | |
| | | | Designation | | RTNALL | Total | WOP | MISEL | MISEL | NOTE | BONUS | SPALL | | | MISD3 | ITAX | | | | | | | | |
| 1853 | G006431 | Sunil Kumar | 18187.00 | 18187.00 | 0.00 | 26.00 | 18187.00 | 21096.00 | | 788.00 | 606.00 | 21096.00 | 21096.00 | 21096.00 | 2182.00 | 159.00 | 0.75 | 350.00 | | 2691.75 | 18404.25 | | | |
| | | D16529 | MAHBIRSINGH | | | | | | | | | | | | | | | | | | | | | |
| | | | HEAD GUARD | | 18187.00 | 0.00 | 4.00 | 30.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| | | | PF NO : 100369971486 | | | | | | | | | | | | | | | | | | | | | |
| | | | ESI NO : 2013671175 | | | | | | | | | | | | | | | | | | | | | |
| | | | Bank : ICICI BANK | | | | | | | | | | | | | | | | | | | | | |
| | | | A/C No. : 000701554904 | | | | | | | | | | | | | | | | | | | | | |
| 1854 | G058310 | MUKESH KUMAR | 20019.00 | 20019.00 | 0.00 | 26.00 | 20019.00 | 23221.00 | | 867.00 | 667.00 | 23221.00 | 23221.00 | 2402.00 | 175.00 | 0.75 | 350.00 | | 2997.75 | 20293.25 | | | | |
| | | NA | MAHAVERSINGH | | | | | | | | | | | | | | | | | | | | | |
| | | | SECURITY SUPERVISOR | | | | | | | | | | | | | | | | | | | | | |
| | | | PF NO : 100031298644 | | | | | | | | | | | | | | | | | | | | | |
| | | | ESI NO : 2015169854 | | | | | | | | | | | | | | | | | | | | | |
| | | | Bank : UNION BANK OF INDIA | | | | | | | | | | | | | | | | | | | | | |
| | | | A/C No. : 343902010013257 | | | | | | | | | | | | | | | | | | | | | |
| 1855 | G207120 | KRISHNA KANT PANDEY | 16506.00 | 16506.00 | 0.00 | 26.00 | 16506.00 | 19146.00 | | 715.00 | 550.00 | 19146.00 | 19146.00 | 1981.00 | 144.00 | 0.75 | 350.00 | | 2475.75 | 16670.25 | | | | |
| | | NA | SHASHIKANTPANDEY | | | | | | | | | | | | | | | | | | | | | |
| | | | SECURITY GUARD | | | | | | | | | | | | | | | | | | | | | |
| | | | PF NO : 101454473969 | | | | | | | | | | | | | | | | | | | | | |
| | | | ESI NO : 2017698146 | | | | | | | | | | | | | | | | | | | | | |
| | | | Bank : PUNJAB NATIONAL BANK | | | | | | | | | | | | | | | | | | | | | |
| | | | A/C No. : 23700000100064168 | | | | | | | | | | | | | | | | | | | | | |
| 1856 | G224807 | RANVIJAY SINGH | 16506.00 | 16506.00 | 0.00 | 26.00 | 16506.00 | 19146.00 | | 715.00 | 550.00 | 19146.00 | 19146.00 | 1981.00 | 144.00 | 0.75 | 350.00 | | 2475.75 | 16670.25 | | | | |
| | | NA | JAIKARANSINGH | | | | | | | | | | | | | | | | | | | | | |
| | | | SECURITY GUARD | | | | | | | | | | | | | | | | | | | | | |
| | | | PF NO : 101561109629 | | | | | | | | | | | | | | | | | | | | | |
| | | | ESI NO : 2017894451 | | | | | | | | | | | | | | | | | | | | | |
| | | | Bank : CENTRAL BANK OF INDIA | | | | | | | | | | | | | | | | | | | | | |
| | | | A/C No. : 3354837115 | | | | | | | | | | | | | | | | | | | | | |
| | | | 9950.0040610197.00219810.00 | 145983.00 | 1392.00 | 177128.75 | 3659956.75 | 36950240.25 | | | | | | | | | | | | | | | | |
| | | | 7906748.00 | 250222.00 | 82698.00 | 271633.00 | 341784.00 | 242476.00 | | | | | | | | | | | | | | | | |
| | | | 284289.00 | 2300.00 | 394.00 | 43724.00 | 5690.00 | 415244.00 | | | | | | | | | | | | | | | | |
| | | | | | 394.00 | 6,730.00 | 10536.00 | 45678.00 | | | | | | | | | | | | | | | | |
| | | | 39677640.00 | 0690.54 | | 2484.72 | | | | | | | | | | | | | | | | | | |

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

Year : **2022**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJRABAL HOTEL

MAAN SINGH ROAD-BSNEW DELHI., DELHI

| S.No | EmpNo | Employee Name | June | Year : | 2022 | Worked | BASIC | DA | OT | ABASE | MISE1 | FL | LOP | WOFF | Paid Days | DA | PPA | AHRAE | NOTE | HRA | FLMENC | ACOMALE | BONUS | NFHP | RTNALL | RTNALL | COVAL | CLMENC | APPAE | SPALL | WFH | WA | SubTotal | Gross | FFE | ESTE | LWF | UD | TDedct | NetPay | Signature Pay and Payroll Rcvd | | | | | | | | | | | | |
|------------|----------|---------------------|----------|--------|-------------|---------|----------|----|----|-------|-------|----|-----|------|-----------|----|-----|-------|------|---------|--------|---------|-------|------|--------|--------|-------|--------|-------|-------|----------|----------|----------|-------|--------|------|---------|----------|--------|--------|--------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1857 | G246969 | RAJESH KUMAR | 20019.00 | | 20019.00 | 26.00 | 20019.00 | | | | | | | | | | | | | 867.00 | | | | | | | | | | | 23221.00 | 2402.00 | 175.00 | 0.75 | 350.00 | | 2927.75 | 20293.25 | | | | | | | | | | | | | | | |
| | NA | BAIJNATHSINGH | | | | | | | | | | | | | | | | | | 1668.00 | | | | | | | | | | | 23221.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | | 20019.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | 23221.00 | | | | | | | | | | | | | | | | | | | | | |
| | PF NO : | 100296034244 | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2014124767 | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1858 | G246975 | AMRESH KUMAR GAUTAM | 20019.00 | | 20019.00 | 21.00 | 16015.00 | | | | | | | | | | | | | 701.00 | | | | | | | | | | | 18717.00 | 1922.00 | 141.00 | 0.75 | 350.00 | | 2413.75 | 16303.25 | | | | | | | | | | | | | | | |
| | NA | NAGENDERSHARMA | | | | | | | | | | | | | | | | | | 1334.00 | | | | | | | | | | | 18717.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | | 20019.00 | 6.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PF NO : | 100081613268 | | | | 3.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2013591366 | | | | 24.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1859 | G248742 | PRADEEP KUMAR | 20019.00 | | 20019.00 | 26.00 | 20019.00 | | | | | | | | | | | | | 867.00 | | | | | | | | | | | 23221.00 | 2402.00 | 175.00 | 0.75 | 350.00 | | 2927.75 | 20293.25 | | | | | | | | | | | | | | | |
| | NA | JOKHURAMUPADHYAY | | | | | | | | | | | | | | | | | | 1668.00 | | | | | | | | | | | 23221.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | | 20019.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PF NO : | 100273986528 | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2013025169 | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1860 | G260163 | PRAKASH SINGH | 20019.00 | | 20019.00 | 18.00 | 14013.00 | | | | | | | | | | | | | 601.00 | | | | | | | | | | | 15782.00 | 1682.00 | 119.00 | 0.75 | 350.00 | | 2151.75 | 13630.25 | | | | | | | | | | | | | | | |
| | NA | KAMALSINGH | | | | | | | | | | | | | | | | | | 1168.00 | | | | | | | | | | | 15782.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | | 20019.00 | 9.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PF NO : | 100275555587 | | | | 3.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2013577536 | | | | 21.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15-07-2022 | 12:01:38 | | | | 39757716.00 | 0795.54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

