

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 & ADDRESS OF PRINCIPAL EMPLOYER
TARUNAL HOTEL
Main Singh Road-66-Number One, Main Singh Rd, Man
Singh Road-66-66-66, Delhi-110014

Salary	Period	Month	September	Year :	2022																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	PA	Worked	BASIC	DA	OT	PLMENC	HRA	COVAL	SubTotal	Gross	FPE	ESIE	UD	FINE	Tdedt	Net Pay	Signature Pay
OldEmp No		Father Name	COMAL	WA	RTNALL	PPA	CL	PEA	OT	AHRAE	MISEL	ROTE	CLMENC		MISD1	MISD2	MISD3	ITAX			and	
Designation			SPALL	RTNALL	Total	WOLF	IOP	BONUS	SPALL					WA							Payslip Rcvd	
			PAID Days	OT Hrs/Days																		
1874	G217582	AJEET TIWARI	16506.00			26.00	26.00	16506.00	554.00		715.00		550.00	19700.00	19700.00	1981.00	148.00					
NA		JAGRATHIWAR						1375.00						350.00						2479.00	17221.00	
		SECURITY GUARD				0.00	0.00								19700.00							
		PF NO : 101009298240				4.00	4.00															
		ESI NO : 6713631352				30.00	30.00		0.50													
1875	G265962	VIJAY SHARMA	20019.00			26.00	26.00	20019.00			867.00		667.00	23221.00	23221.00	2402.00	175.00					
NA		SIYARASHARMA													350.00					2927.00	20294.00	
		SECURITY SUPERVISOR				0.00	0.00	1668.00							23221.00							
		PF NO : 100403440875				4.00	4.00															
		ESI NO : 2013489322				30.00	30.00															
1876	G265977	SHYAM NARAYAN SINGH	18187.00			26.00	26.00	18187.00			788.00		606.00	21096.00	21096.00	2182.00	159.00					
NA		TEJNARAYANSINGH													350.00					2691.00	18405.00	
		HEAD GUARD				0.00	0.00	1515.00							21096.00							
		PF NO : 100355163106				4.00	4.00															
		ESI NO : 2213512028				30.00	30.00															
1877	G266075	RAJESH KUMAR	20019.00			26.00	26.00	20019.00			867.00		667.00	23221.00	23221.00	2402.00	175.00					
NA		RADHEISHYAMSHARMA													350.00					2927.00	20294.00	
		SECURITY SUPERVISOR				0.00	0.00	1668.00							23221.00							
		PF NO : 100296032338				4.00	4.00															
		ESI NO : 2018454588				30.00	30.00															
1878	G266075	RAJESH KUMAR	20019.00			26.00	26.00	20019.00			867.00		667.00	23221.00	23221.00	2402.00	175.00					
NA		RADHEISHYAMSHARMA													350.00					2927.00	20294.00	
		SECURITY SUPERVISOR				0.00	0.00	1668.00							23221.00							
		PF NO : 100296032338				4.00	4.00															
		ESI NO : 2018454588				30.00	30.00															
1879	G266075	RAJESH KUMAR	20019.00			26.00	26.00	20019.00			867.00		667.00	23221.00	23221.00	2402.00	175.00					
NA		RADHEISHYAMSHARMA													350.00					2927.00	20294.00	
		SECURITY SUPERVISOR				0.00	0.00	1668.00							23221.00							
		PF NO : 100296032338				4.00	4.00															
		ESI NO : 2018454588				30.00	30.00															
1880	G266075	RAJESH KUMAR	20019.00			26.00	26.00	20019.00			867.00		667.00	23221.00	23221.00	2402.00	175.00					
NA		RADHEISHYAMSHARMA													350.00					2927.00	20294.00	
		SECURITY SUPERVISOR				0.00	0.00	1668.00							23221.00							
		PF NO : 100296032338				4.00	4.00															
		ESI NO : 2018454588				30.00	30.00															
1881	G266075	RAJESH KUMAR	20019.00			26.00	26.00	20019.00			867.00		667.00	23221.00	23221.00	2402.00	175.00					
NA		RADHEISHYAMSHARMA													350.00					2927.00	20294.00	
		SECURITY SUPERVISOR				0.00	0.00	1668.00							23221.00							
		PF NO : 100296032338				4.00	4.00															
		ESI NO : 2018454588				30.00	30.00															
1882	G266075	RAJESH KUMAR	20019.00			26.00	26.00	20019.00			867.00		667.00	23221.00	23221.00	2402.00	175.00					
NA		RADHEISHYAMSHARMA													350.00					2927.00	20294.00	
		SECURITY SUPERVISOR				0.00	0.00	1668.00							23221.00							
		PF NO : 100296032338				4.00	4.00															
		ESI NO : 2018454588				30.00	30.00															

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Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

TARNARAJ HOTEL

MAAN SINGH ROAD-ESHAN DELHI., DELHI

S.No	EmpNo	Employee Name	September			Year :			SubTotal	Gross	FFMISD1	ESTE MISD2	UD MISD3	FINE ITAX	TDebt	NetPay	Signature Pay and Payroll Rcvd
			BASIC	DA	HRA	2022	PAID	OT									
1886	G006431	Sunil Kumar	18187.00			26.00	18187.00		21096.00	2182.00	159.00			2691.00	18405.00		
	D16529	MAHBIRSINGH				0.00	1515.00			350.00							
		HEAD GUARD				4.00											
		PF NO : 100369971486				30.00											
		ESI NO : 2013671175															
1887	G058310	MUKESH KUMAR	20019.00			26.00	20019.00		23221.00	2402.00	175.00			2997.00	20294.00		
	NA	MAHAVERSINGH				0.00	1668.00			350.00							
		SECURITY SUPERVISOR				4.00											
		PF NO : 100031298644				30.00											
		ESI NO : 2015169854															
1888	G121283	SHIV SHANKAR PRASAD	16506.00			26.00	16506.00		20246.00	1981.00	152.00	207.00		2690.00	17556.00		
	NA	RAM GULAM SINGH				0.00	1375.00			350.00							
		SECURITY GUARD				4.00											
		PF NO : 100949531135				30.00											
		ESI NO : 2016340997															
1889	G207120	KRISHNA KANT PANDEY	16506.00			21.00	13205.00		15433.00	1585.00	116.00			2051.00	13382.00		
	NA	SHASHIKANTPANDEY				6.00	1100.00			350.00							
		SECURITY GUARD				3.00											
		PF NO : 101454473969				24.00											
		ESI NO : 2017698146															
						5572.26	30055831.00		9953.0042414410.00356016.00	159665.00	71981.00	42520.00		3758436.00	38655974.00		
						235.00											
						4051.00	291837.00		368163.00					1139.00			
						3931.74			93.00								
						7,156.00			12740.00								
						446248.00			500.00								
						3338.25			12.00								
							40652169.00										

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

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Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TARAVAL HOTEL
MAIN SINGH ROAD-ESREW DELHI., DELHI

Year : 2022

September

S.No EmpNo

S.No	EmpNo	Employee Name	DA	HRA	PA	Worked	BASIC	DA	HRA	FLMENC	MISEL	RTNALL	DA	OT	AHRAE	SPALL	COVAL	CLMENC	WA	SubTotal	Gross	FFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	BASIC	COVAL	SPALL	RTNALL	WA	RTNALL	PA	FL	LOP	WOFF	PAID	PAID	PAID	PAID	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	MISD1	MISD2	MISD3	ITAX				
1894	G248742	PRADEEP KUMAR	20019.00			26.00	20019.00		867.00								667.00			23221.00	23221.00	2402.00	175.00			2927.00	20294.00		
NA	JOKHURAMPADHYAY					0.00	1668.00														23221.00					2927.00	20294.00		
PF NO :	100273986528	SECURITY SUPERVISOR				4.00																							
ESI NO :	2013025169					30.00																							
1895	G260163	PRAKASH SINGH	20019.00			26.00	20019.00		867.00								667.00			23221.00	23221.00	2402.00	175.00			2927.00	20294.00		
NA	KAMALSINGH					0.00	1668.00																						
PF NO :	100275555587	SECURITY SUPERVISOR				4.00																							
ESI NO :	2013577536					30.00																							
1896	G261451	BABLU SINGH	20019.00			26.00	20019.00		867.00								667.00			23221.00	23221.00	2402.00	175.00			2927.00	20294.00		
NA	BHOLASINGH					0.00	1668.00																						
PF NO :	100104166170	SECURITY SUPERVISOR				4.00																							
ESI NO :	2012821346					30.00																							
1897	G261516	RAKESH KUMAR	20019.00			26.00	20019.00		867.00								667.00			23221.00	23221.00	2402.00	175.00			2927.00	20294.00		
NA	BADRIPRASAD					0.00	1668.00																						
PF NO :	100299481909	SECURITY SUPERVISOR				4.00																							
ESI NO :	2013828805					30.00																							
10-10-2022	12:44:15					5779.26	30208290.00	14000.00	7652825.00	232468.00							9953.0042591272-00374310.00	160997.00	11981.00	42520.00	3780862.00					38810410.00			
						235.00	291837.00	2979178.00	374762.00	286089.00								93.00			15540.00	500.00	13875.00			1139.00			
						3055.00		286.00	7821.00																				
						3592.74		2300.00	458950.00	12.00																			
						7,158.00		2546.40																					
						40805295.00	3577.25																						

