

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
TARAVAL HOTEL
MAIN SINGH ROAD-STYNEW DELHI., DELHI

| Sl.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | OT | HRA | COVAL | SubTotal | Gross | ABASD | ESIE | LWF | NetPay | Signature Pay | | | | |
|---------------------|----------------|-------------------|--------------------|-----------|----------|-------------|-----------|------------|-----------|--------------------|----------|-----------|----------|---------|------------|-------------|----------|---------------|----------------|---------------------|--|--|
| | OldEmp No | Father Name | HRA | COMAL | WA | CL | OT | PFMENC | ABASE | MISEL | CLMENC | WA | UD | FINE | GIP | | | | | | | |
| Designation | RTNALL | SITETALL | PPA | SITETALL | RTNALL | FL | HDENCASH | MFHRAE | MISEL | SITEALL | RTNALL | | MISD2 | ITAX | | | | | | | | |
| | Total | | WOLF | | BONUS | NFH | Paid Days | | | | | | | | | | | | | | | |
| 1805 | G052064 | RUPESH RANJAN | 20357.00 | 20357.00 | 27.00 | 20357.00 | 0.00 | 20357.00 | 0.75 | 2443.00 | 153.00 | 20357.00 | 20357.00 | | 300.00 | | 17460.25 | | | | | |
| NA | RAMSAGARPANDEY | | | | | | | | | | | | | | | | | | | | | |
| SECURITY SUPERVISOR | | | | | | | | | | | | | | | | | | | 2896.75 | 17460.25 | | |
| PF NO : | 100316704102 | | | | | | | | | | | | | | | | | | Bank : | ICICI BANK | | |
| ESI NO : | 2013283014 | | | | | | | | | | | | | | | | | | A/C No.: | 072201507122 | | |
| 1806 | G060248 | SARJEET MANI | 20357.00 | 20357.00 | 27.00 | 20357.00 | 0.00 | 20357.00 | 0.75 | 2443.00 | 153.00 | 20357.00 | 20357.00 | | 300.00 | | 17460.25 | | | | | |
| NA | SURENDRA MANI | | | | | | | | | | | | | | | | | | | | | |
| PF NO : | 100061710830 | | | | | | | | | | | | | | | | | | Bank : | ICICI BANK | | |
| ESI NO : | 2015198361 | | | | | | | | | | | | | | | | | | A/C No.: | 032201514168 | | |
| 1807 | G188339 | RAJ GANESH | 20357.00 | 20357.00 | 27.00 | 20357.00 | 0.00 | 20357.00 | 0.75 | 2443.00 | 153.00 | 20357.00 | 20357.00 | | 300.00 | | 17460.25 | | | | | |
| NA | DEVENDRASHARMA | | | | | | | | | | | | | | | | | | | | | |
| SECURITY SUPERVISOR | | | | | | | | | | | | | | | | | | | 2896.75 | 17460.25 | | |
| PF NO : | 101413897990 | | | | | | | | | | | | | | | | | | Bank : | KOTAK MAHINDRA BANK | | |
| ESI NO : | 2017480089 | | | | | | | | | | | | | | | | | | A/C No.: | 8712518639 | | |
| 1808 | G241489 | UDAI SINGH NARUKA | 20357.00 | 20357.00 | 27.00 | 20357.00 | 0.00 | 20357.00 | 0.75 | 2443.00 | 153.00 | 20357.00 | 20357.00 | | 300.00 | | 17460.25 | | | | | |
| NA | BHAGWANSTINGH | | | | | | | | | | | | | | | | | | | | | |
| SECURITY SUPERVISOR | | | | | | | | | | | | | | | | | | | 2896.75 | 17460.25 | | |
| PF NO : | 100393952444 | | | | | | | | | | | | | | | | | | Bank : | ICICI BANK | | |
| ESI NO : | 2014806796 | | | | | | | | | | | | | | | | | | A/C No.: | 164001502774 | | |
| 10-01-2023 | 13:22:48 | | 1626.0031145861.00 | 14000.00 | 3795.34 | 28737453.00 | 13355.00 | 6586806.00 | 233139.00 | 9959.0040954846.00 | 5695.00 | 161654.00 | 34077.00 | 1356.00 | 3912462.75 | 37042383.25 | | | | | | |
| | | | 7002529.00 | 247000.00 | 89347.00 | 3884300.00 | 285777.00 | 273164.00 | 191161.00 | 278745.50 | 27414.00 | 72037.25 | 10146.00 | | | | | | | | | |
| | | | 297777.00 | 3236.00 | 12.00 | 14632.00 | 9282.00 | 3236.00 | 198.00 | 1140.00 | | | | | | | | | | | | |
| | | | 6758.00 | 74125.00 | 1626.00 | 465055.00 | 3523.63 | | | | | | | | | | | | | | | |
| | | | 38801388.00 | 1675.12 | | | | | | | | | | | | | | | | | | |

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-SHREW DELHI, DELHI

| S.No | EmpNo | Employee Name | OldEmp No | December | | | | | | | | | | Year : | 2022 | Signature Pay and Payroll Rcvd |
|------|---------|----------------------|-----------|----------|-------|-------------|---------|--------|----------|------|---------|----------|-------|--------|--------|--------------------------------|
| | | | | NFHP | BASIC | DA | Worked | BASIC | DA | HRA | COVAL | SubTotal | Gross | | | |
| | | HRP | CONAL | WA | CL | OT | FLMENC | CLMENC | UD | FINE | GIP | MISD1 | | | | |
| | | PPA | SITEALL | RTNALL | FL | ABASE | MISEL | AOTE | MISD2 | ITAX | | | | | | |
| | | Designation | | Total | LOP | HDENCASH | SITEALL | RTNALL | WA | | | | | | | |
| | | | | | WOLF | OT Hrs/Days | BONUS | NFH | | | | | | | | |
| 1813 | G006431 | Sunil Kumar | | 18499.00 | 27.00 | 18499.00 | | | 19096.00 | | 2220.00 | 144.00 | 0.75 | | 300.00 | |
| | D16529 | MAHBIRSINGH | | | | 597.00 | | | | | | | | | | |
| | | HEAD GUARD | | 18499.00 | 0.00 | | | | | | | | | | | |
| | | PF NO : 100369971486 | | | 4.00 | | | | | | | | | | | |
| | | ESI NO : 2013671175 | | | 31.00 | | | | | | | | | | | |
| | | | | | | 0.50 | | | | | | | | | | |
| 1814 | G052069 | SATISH BHATT | | 16792.00 | 27.00 | 16792.00 | | | 16792.00 | | 2015.00 | 126.00 | 0.75 | | 300.00 | |
| | NA | VIJAYBHATT | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | 16792.00 | 0.00 | | | | | | | | | | | |
| | | PF NO : 100340920366 | | | 4.00 | | | | | | | | | | | |
| | | ESI NO : 2013671245 | | | 31.00 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 1815 | G058310 | MUKESH KUMAR | | 20357.00 | 27.00 | 20357.00 | | | 20357.00 | | 2443.00 | 153.00 | 0.75 | | 300.00 | |
| | NA | MAHAVERSINGH | | | | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | 20357.00 | 0.00 | | | | | | | | | | | |
| | | PF NO : 100031298644 | | | 4.00 | | | | | | | | | | | |
| | | ESI NO : 2015169854 | | | 31.00 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 1816 | G121283 | SHIV SHANKAR PRASAD | | 16792.00 | 27.00 | 16792.00 | | | 16792.00 | | 2015.00 | 126.00 | 0.75 | | 300.00 | |
| | NA | RAM GULAM SINGH | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | 16792.00 | 0.00 | | | | | | | | | | | |
| | | PF NO : 100949531135 | | | 4.00 | | | | | | | | | | | |
| | | ESI NO : 2016340997 | | | 31.00 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

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[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**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TARANJAL HOTEL
MAIN SINGH ROAD-33NEW DELHI, DELHI

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | PFPA | HRH | COMAL | SubTotal | Gross | ABASD | ESIE | LWF | NetPay | Signature Pay and Payroll Rcvd | |
|-----------|---------|----------------------|-----------|--------------------|-----------|----------|-------------|-----------|------------|-----------|--------------------|----------|-----------|----------|---------|------------|-------------|--------------------------------|--|
| OldEmp No | | Father Name | HRA | CONAL | WA | CL | OT | PPA | AHRAE | PLMENC | CLMENC | | | UD | GIP | MISD1 | | | |
| | | Designation | PFPA | SITEALL | RTNALL | FL | HDBASE | NFHP | NFHP | SITEALL | RTNALL | WA | | MISD2 | ITAX | | | | |
| | | Total | WOLF | | | LOP | HDBASE | NFHP | | BONUS | NFH | | | | | | | | |
| | | | Paid Days | | | | | | | | | | | | | | | | |
| 1817 | G211120 | MANJEET SINGH | | 16792.00 | | 27.00 | 16792.00 | | | | | 16792.00 | 16792.00 | | 2015.00 | 126.00 | 0.75 | 14350.25 | |
| | NA | SURVABHANSINGH | | | | | | | | | | | | | | 300.00 | | | |
| | | SECURITY GUARD | | 16792.00 | | 0.00 | | | | | | | 16792.00 | | | | | 2441.75 | |
| | | PF NO : 101191419663 | | | | 4.00 | | | | | | | | | | | | | |
| | | ESI NO : 2017757524 | | | | 31.00 | | | | | | | | | | | | | |
| 1818 | G224807 | RANVIJAY SINGH | | 16792.00 | | 27.00 | 16792.00 | | | | | 16792.00 | 16792.00 | | 2015.00 | 126.00 | 0.75 | 14350.25 | |
| | NA | JAIKARANSINGH | | | | | | | | | | | | | | 300.00 | | | |
| | | SECURITY GUARD | | 16792.00 | | 0.00 | | | | | | | 16792.00 | | | | | 2441.75 | |
| | | PF NO : 101561109629 | | | | 4.00 | | | | | | | | | | | | | |
| | | ESI NO : 2017894451 | | | | 31.00 | | | | | | | | | | | | | |
| 1819 | G246969 | RAJESH KUMAR | | 20357.00 | | 27.00 | 20357.00 | | | | | 20357.00 | 20357.00 | | 2443.00 | 153.00 | 0.75 | 17460.25 | |
| | NA | BAIJNATHSINGH | | | | | | | | | | | | | | 300.00 | | | |
| | | SECURITY SUPERVISOR | | 20357.00 | | 0.00 | | | | | | | 20357.00 | | | | | 2896.75 | |
| | | PF NO : 100296034244 | | | | 4.00 | | | | | | | | | | | | | |
| | | ESI NO : 2014124767 | | | | 31.00 | | | | | | | | | | | | | |
| 1820 | G246975 | AMRESH KUMAR | | 20357.00 | | 27.00 | 20357.00 | | | | | 20357.00 | 20357.00 | | 2443.00 | 153.00 | 0.75 | 17460.25 | |
| | NA | NAGENDERSHARMA | | | | | | | | | | | | | | 300.00 | | | |
| | | SECURITY SUPERVISOR | | 20357.00 | | 0.00 | | | | | | | 20357.00 | | | | | 2896.75 | |
| | | PF NO : 100081613268 | | | | 4.00 | | | | | | | | | | | | | |
| | | ESI NO : 2013591366 | | | | 31.00 | | | | | | | | | | | | | |
| | | | | 1626.0031374027.00 | 14000.00 | 4118.34 | 28964962.00 | 13355.00 | 6586806.00 | 233139.00 | 9959.0041182952.00 | 5695.00 | 188956.00 | 5791.00 | 1365.00 | 3945087.75 | 37237864.25 | | |
| | | | | 7002529.00 | 247000.00 | 89347.00 | 3884897.00 | 285777.00 | 273164.00 | 191161.00 | 276745.50 | 27414.00 | 72037.25 | 13746.00 | | | | | |
| | | | | 297777.00 | 3236.00 | 12.00 | 14632.00 | 9282.00 | 3236.00 | 198.00 | 1140.00 | | | | | | | | |
| | | | | | | | 74125.00 | 1626.00 | 465055.00 | 3524.13 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |

FORM XVII

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

WALSONS SERVICES PRIVATE LIMITE

Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, I10014

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TARAVAL HOTEL

MAIN SINGH ROAD-SHWER DELHI,, DELHI

| S.No | EmpNo | Employee Name | NPHP | BASIC | DA | Worked | BASIC | DA | Total | Paid Days | DA | WA | RTNALL | Total | NFP | HRA | SubTotal | | | Gross | ABSD | Deduction | | | | NetPay | Signature Pay and Payroll Rcvd | | | | | |
|------|---------|----------------------|------|----------|----|--------|----------|----|----------|--------------------|-----------|-----------|----------|----------|------------|-------------|----------|--------|-------|-------|------|-----------|-------|-----|---------|----------|--------------------------------|-------|------|------|-----|-------|
| | | | | | | | | | | | | | | | | | HRA | PLMENC | MISEL | | | SITEALL | BONUS | NFH | UD | | | MISD2 | ITAX | ESIE | GIP | MISD1 |
| 1821 | G248742 | PRADEEP KUMAR | | 20357.00 | | 27.00 | 20357.00 | | 20357.00 | | | | | | | | 2443.00 | 153.00 | 0.75 | | | | | | 2896.75 | 17460.25 | | | | | | |
| | NA | JOKHURAMPADHYAY | | | | | | | 20357.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | | | 0.00 | | | 20357.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 100273986528 | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2013025169 | | | | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1822 | G260163 | PRAKASH SINGH | | 20357.00 | | 27.00 | 20357.00 | | 20357.00 | | | | | | | | 2443.00 | 153.00 | 0.75 | | | | | | | | | | | | | |
| | NA | KAMALSINGH | | | | | | | 20357.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | | | 0.00 | | | 20357.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 100275555587 | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2013577536 | | | | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1823 | G261451 | BABLU SINGH | | 20357.00 | | 27.00 | 20357.00 | | 20357.00 | | | | | | | | 2443.00 | 153.00 | 0.75 | | | | | | | | | | | | | |
| | NA | BHOLASINGH | | | | | | | 20357.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | | | 0.00 | | | 20357.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 100104166170 | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2012821346 | | | | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1824 | G261516 | RAKESH KUMAR | | 20357.00 | | 23.00 | 17074.00 | | 17074.00 | | | | | | | | 2049.00 | 129.00 | 0.75 | | | | | | | | | | | | | |
| | NA | BADRIFRASAD | | | | | | | 17074.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY SUPERVISOR | | | | 5.00 | | | 17074.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 100299481909 | | | | 3.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2013828805 | | | | 26.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 9959.0041261097.00 | 5695.00 | 198834.00 | 16379.00 | 1368.00 | 3956256.75 | 37304840.25 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 97.00 | 278745.50 | 27414.00 | 72037.25 | 14946.00 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 198.00 | 1140.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 1626.00 | 465055.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 3524.13 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 39110982.00 | 2165.12 | | | | | | | | | | | | | | | | | | | | | |

FORM XVII

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

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJRAHAL HOTEL

MAAN SINGH ROAD-SHREW DELHI., DELHI

Year : 2022

December

| S.No | EmpNo | Employee Name | OldEmp No | Father Name | Designation | DA | WA | RTNALL | Total | Worked CL FL IOP WOLF Paid Days | BASIC OT | ABASE HDENCASH | AHRAE NFHP | PFMENC MISEL SITEALL BONUS | HRA | CLMENC NOTE RTNALL NFH | COMAL | SubTotal | Gross | ABASD UD | FINE MISD2 | ITAX | ESIE GIP | LWF MISD1 | TDebt | NetPay | Signature Pay and Payroll Rcvd | | | | | | | | | |
|------|---------|---------------|-----------|-------------|-------------|----------|----|--------|----------|--|-------------|-------------------|---------------|-------------------------------------|-----|---------------------------------|-------|----------|----------|-------------|---------------|------|-------------|--------------|-------|--------|--------------------------------------|-------------|--------|------|--------|--------|---------|----------|-----------|-----------|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | OT Hrs/Days | | | | | | | | |
| 1825 | G294078 | RUPA | | | | 16792.00 | | | 16792.00 | 27.00 | 16792.00 | | | | | | | 17305.00 | 17305.00 | | | | | | | | | 2015.00 | 130.00 | 0.75 | 347.00 | 300.00 | 2792.75 | 14512.25 | | |
| | NA | BHAGWAN SINGH | | | | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PF NO | : NA | | | | | | | 16792.00 | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO | : 1115830314 | | | | | | | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 35,083.75 | 207701.25 |

Bank : STATE BANK OF INDIA

A/C No.: 630637483751

242785.00

207701.25

| | | | | | | | | | | | | | |
|--------------------|-----------|----------|-------------|-----------|------------|-----------|--------------------|----------|-----------|----------|---------|------------|-------------|
| 1626.0031472247.00 | 14000.00 | 4249.34 | 29059899.00 | 13355.00 | 6586806.00 | 233139.00 | 9959.0041278402.00 | 5695.00 | 200349.00 | 16509.00 | 1368.75 | 3959049.50 | 37319352.50 |
| 7002529.00 | 247000.00 | 89347.00 | 3885410.00 | 285777.00 | 273164.00 | 191161.00 | 279092.50 | 27414.00 | 72037.25 | 15246.00 | | | |
| 297777.00 | 3236.00 | 12.00 | 12.00 | 14632.00 | 9282.00 | 198.00 | 198.00 | 1140.00 | | | | | |
| | | | 74125.00 | 1626.00 | 465055.00 | | | | | | | | |
| | | | 3912774.00 | 2196.12 | | | | | | | | | |

10-01-2023 13:22:48