

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

MEAN SINGH ROAD-66-Number One, Man Singh Rd, Man Singh Road, Jammu, Jammu & Kashmir, India

S.No	EmpNo	Employee Name	NFRP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	Deduction		Net Pay	Signature Pay and Payroll Rcvd						
														PF	ESI								
OldEmp No	Father Name	Designation	HRA	CONAL	SPALL	FL	OT	WF	WF	PFMENC	ACASH	WA	ITAX	UD	GIP								
			RINALL	SITEALL	Total	CL	ABASE	OT	WF	SPALL	RTNALL												
			Paid Days			OT Hrs/Days			NPH														
1841	G217582	AJEET TIWARI		16792.00		26.00	16792.00					22238.00	2015.00	167.00			350.00						
	NA	JAGRANATHIWAR					4904.00				542.00												
		SECURITY GUARD				0.00						22238.00											
	PF NO : 101009298240			NFH		4.00					1.00		Bank : INDIAN BANK										
	ESI NO : 6713631352			1.00		31.00			4.50				A/C No.: 6742261115					2532.00	19706.00				
1842	G265962	VIJAY SHARMA		20357.00		26.00	20357.00					21014.00	2443.00	158.00			350.00						
	NA	SIYARASHARMA									657.00												
		SECURITY SUPERVISOR				0.00						21014.00											
	PF NO : 100403440875			NFH		4.00					1.00		Bank : ICICI BANK										
	ESI NO : 2013489322			1.00		31.00							A/C No.: 135901502743						2951.00	18063.00			
1843	G265977	SHYAM NARAYAN SINGH		18499.00		26.00	18499.00					19096.00	2220.00	144.00			350.00						
	NA	TEJNARAYANSINGH									597.00												
		HEAD GUARD				0.00						19096.00											
	PF NO : 100355163106			NFH		4.00					1.00		Bank : ICICI BANK										
	ESI NO : 2213512028			1.00		31.00							A/C No.: 135401506679						2714.00	16382.00			
1844	G266075	RAJESH KUMAR		20357.00		26.00	20357.00					21014.00	2443.00	158.00			350.00						
	NA	RADHEISHYAMSHARMA									657.00												
		SECURITY SUPERVISOR				0.00						21014.00											
	PF NO : 100296032338			NFH		4.00					1.00		Bank : ICICI BANK										
	ESI NO : 2018454588			1.00		31.00							A/C No.: 664201501845						2951.00	18063.00			
													83362.00				11,148.00	72214.00					
													9938.00	0.00	164279.00	164279.00	32528.75	2828.00	3970258.75	37913367.25			
													97.00	32500.00	50726.00	11762.00	7620.00						
													1140.00										
													485490.00				5602.00						
													2971.22										
													39505474.00	3169.29									

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

TAJRABAL HOTEL

MAIN STREET ROAD-STNEW DELHI,, DELHI

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	NFRP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal	Gross	FEE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	NFRP	COMAL	SPALL	Total	OT	ABASE	NFHP	PLMENC	AGTE	SPALL	SITEALL	CLMENC	HDENCASH	WA	ITAX	Bank	A/C No.:	
1849	G244018	MANGUJ KUMAR		20357.00		26.00	20357.00					21014.00	2443.00	158.00			350.00			
NA		BACHUSINGH										657.00								
		SECURITY SUPERVISOR				0.00						1.00								2951.00
PF NO :	10021617942			NFH		31.00												Bank :	ICICI BANK	
ESI NO :	2014086909			1.00														A/C No.:	072201506912	
1850	G250373	SUSHIL KUMAR		20357.00		26.00	20357.00					21014.00	2443.00	158.00			350.00			
NA		RAJENDRAKUMAR										657.00								
		SECURITY SUPERVISOR				0.00						1.00								2951.00
PF NO :	100484703784			NFH		31.00												Bank :	ICICI BANK	
ESI NO :	2015366306			1.00														A/C No.:	113201504429	
1851	G253408	SHIV SHANKAR		20357.00		26.00	20357.00					21014.00	2443.00	158.00			350.00			
NA		BHIMNATHMISHRA										657.00								
		SECURITY SUPERVISOR				0.00						1.00								2951.00
PF NO :	100351720509			NFH		31.00												Bank :	STATE BANK OF INDIA	
ESI NO :	1112428200			1.00														A/C No.:	32341581295	
1852	G256610	SANTOSH KUMAR		20357.00		26.00	20357.00					21014.00	2443.00	158.00			350.00			
NA		PRITHVIPALSINGH										657.00								
		SECURITY SUPERVISOR				0.00						1.00								2951.00
PF NO :	100337087778			NFH		31.00												Bank :	STATE BANK OF INDIA	
ESI NO :	2014292858			1.00														A/C No.:	40078284813	
						5075.41	29819086.00	7871.00	6524226.00	194361.00	6524226.00	9938.0042051738.00266419.00	165543.00	32528.75	2828.00	3993866.75	38057871.25			23,608.00
						48.00	3432757.00	297341.00	278380.00	204789.00	278380.00	32500.00	50726.00	11762.00	10420.00					
						3994.78	1706.00	7390.00	1814.00	1706.00	1706.00	1140.00								
						7,077.00	64782.00	485490.00	5602.00	2971.22	485490.00	168112.00								
						39668330.00	3417.29													

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
TAJRABAL HOTEL
MAIN SINGH ROAD-SHREW DELHI, DELHI

S.No	EmpNo	Employee Name	Nfhp	BASIC	January					Year :	2023	DA	Worked	BASIC	DA	PPA	MISEL	BONUS	HRA	FMENC	AGTE	SPALL	SITEALL	NFH	SubTotal	Gross	PFE	ESTE	UD	ADVD	TDEDt	NetPay	Signature Pay and Payroll Rcvd		
					NFHP	HRA	PPA	SPALL	Siteall																									WA	CLMENC
1853	G006431	Sunil Kumar		18499.00	25.00	17902.00	18499.00	597.00	1.00	2148.00	139.00		350.00																						
	D16529	MAHBIR SINGH		18499.00																															
		HEAD GUARD		1.00	1.00	17902.00	18499.00																												
		PF NO : 10036971486		NFH	4.00																														
		ESI NO : 2013671175		1.00	30.00																														
1854	G052069	SATISH BHATT		16792.00	26.00	16792.00	17334.00	542.00		2015.00	131.00		350.00																						
	NA	VIJAYBHATT																																	
		SECURITY GUARD		1.00	0.00																														
		PF NO : 100340920366		NFH	4.00																														
		ESI NO : 2013671245		1.00	31.00																														
1855	G058310	MUKESH KUMAR		20357.00	25.00	19700.00	20357.00	657.00		2364.00	153.00		350.00																						
	NA	MAHAVEERSINGH																																	
		SECURITY SUPERVISOR		1.00	1.00																														
		PF NO : 100031298644		NFH	4.00																														
		ESI NO : 2015169854		1.00	30.00																														
1856	G121283	SHIV SHANKAR PRASAD		16792.00	26.00	16792.00	17334.00	542.00		2015.00	131.00		350.00																						
	NA	RAM GULAM SINGH																																	
		SECURITY GUARD		1.00	0.00																														
		PF NO : 100949531135		NFH	4.00																														
		ESI NO : 2016340997		1.00	31.00																														

64782.0032095548.00 12572.00 5177.41 29890272.00 7871.00 6524226.00 194361.00 9938.0042125262.00274961.00 166097.00 32528.75 2828.00 4004362.75 38120899.25
 6938142.00 219047.00 84757.00 3432757.00 297341.00 278380.00 204789.00 97.00 32500.00 50726.00 11762.00 11820.00
 317921.00 6283.00 1706.00 1706.00 7390.00 1814.00 1706.00 1140.00
 12.00 39740770.00 3539.29 485490.00 5602.00 2971.22

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 of principal employer **TARUNAL HOTEL**

MAIN SINGH ROAD-ESNEW DELHI., DELHI

Year : 2023

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	DA	HRA	COMAL	SubTotal	Gross	FFR	ESTR	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	HRA	COMAL	SPALL	FL	OT	ABASE	MISEL	BONUS	FLMENC	HDENCASH	WA		REFD	FINE	GIP	MISD1				
			RINALL	SITEALL	Total	LOP	NFHP				SPALL	RINALL			ITAX							
1861	G248742	PRADEEP KUMAR	20357.00	20357.00	26.00	20357.00							21014.00	21014.00	2443.00	158.00		350.00				
NA		JOKHURAMPADHYAY											657.00									
		SECURITY SUPERVISOR		20357.00		0.00							1.00	21014.00					2951.00	18063.00		
PF NO :		100273986528	NFH			4.00																
ESI NO :		2013025169	1.00			31.00																
						Paid Days																
1862	G260163	PRAKASH SINGH	20357.00	20357.00	26.00	20357.00							21014.00	21014.00	2443.00	158.00		350.00				
NA		KAMALSINGH											657.00									
		SECURITY SUPERVISOR		20357.00		0.00							1.00	21014.00					2951.00	18063.00		
PF NO :		100275555587	NFH			4.00																
ESI NO :		2013577536	1.00			31.00																
						Paid Days																
1863	G261451	BABLU SINGH	20357.00	20357.00	26.00	20357.00							21014.00	21014.00	2443.00	158.00		350.00				
NA		BHOLASINGH											657.00									
		SECURITY SUPERVISOR		20357.00		0.00							1.00	21014.00					2951.00	18063.00		
PF NO :		100104166170	NFH			4.00																
ESI NO :		2012821346	1.00			31.00																
						Paid Days																
1864	G261516	RAKESH KUMAR	20357.00	20357.00	26.00	20357.00							21014.00	21014.00	2443.00	158.00		350.00				
NA		BADRIFRASAD											657.00									
		SECURITY SUPERVISOR		20357.00		0.00							1.00	21014.00					2951.00	18063.00		
PF NO :		100299481909	NFH			4.00																
ESI NO :		2013828805	1.00			31.00																
						Paid Days																
08-02-2023	10:51:34		64782.00	30032251274.00	12572.00	5385.41	30045998.00	7871.00	6524226.00	194361.00	9938.00	0042286014.00	00293649.00	167307.00	32528.75	2828.00	4027060.75	38258953.25				
			6938142.00	219047.00	84757.00	48.00	3432757.00	297341.00	278380.00	204789.00	97.00	32500.00	50726.00	11762.00	14620.00							
			317921.00	6283.00	1706.00	3996.78	1706.00	7390.00	1814.00	1706.00												
			12.00			7,125.00	64782.00	485490.00	5602.00													
						39896496.00	3787.29															

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

MAAN SINGH ROAD-ESREW DELHI., DELHI

TAJRAHAL HOTEL

Year : 2023

Salary Period Month January

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	January	Year :	2023	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	FFR	ESTE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd																			
1865	G294078	RUPA				16792.00				26.00	16792.00					17334.00		2015.00					350.00																				
	NA	BHAGWAN SINGH														542.00																											
		SECURITY GUARD														1.00	17334.00					2496.00	14838.00																				
	PF NO :	NA																																									
	ESI NO :	1115830314																																									
																					251610.00																				35,690.00	219920.00	

Bank : CANARA BANK
A/C No.: 110030104651

Salary Period Month	January	Year :	2023	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	FFR	ESTE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd
64782.0032268066.00	12572.00	5411.41	30062790.00	7871.00	6524226.00	194361.00	9938.0042303348.00295664.00	167438.00	32528.75	2828.00	4029556.75	38273791.25							
6938142.00	219047.00	84757.00	3432757.00	297341.00	278380.00	204789.00	97.00	32500.00	50726.00	11762.00	14970.00								
317921.00	6283.00	1706.00	1706.00	7390.00	1814.00	1706.00		1140.00											
12.00	39913288.00	3818.29	64782.00	485490.00	5602.00	2971.22													