

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-STREW DELHI., DELHI

S.No	EmpNo	Employee Name	NFRP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedct	NetPay	Signature Pay and Payroll Rcvd	Year :	
																					2023	2023
OldEmp No	Father Name	Designation	HRA	COMAL	WA	CL	OT	PPA	NOTE	PLMENC	CLMENC	WA	FFINE	GIP	MISD1	MISD2						
1850	G244018	MANOJ KUMAR		20357.00		24.00	20357.00					21084.00	21084.00	2443.00	159.00	350.00						
NA	BACHUSINGH						727.00															
		SECURITY SUPERVISOR				0.00							21084.00					2952.00	18132.00			
		PF NO : 100221617942				4.00																
		ESI NO : 2014086909				28.00																
												0.50										
1851	G250373	SUSHIL KUMAR		20357.00		20.00	17449.00					17449.00		2094.00	131.00	350.00						
NA	RAJENDRAKUMAR																					
		SECURITY SUPERVISOR				4.00							17449.00					2575.00	14874.00			
		PF NO : 100484703784				4.00																
		ESI NO : 2015366306				24.00																
1852	G253408	SHIV SHANKAR MISHRA		20357.00		24.00	20357.00					20357.00		2443.00	153.00	350.00						
NA	BHIMNATHMISHRA																					
		SECURITY SUPERVISOR				0.00							20357.00					2946.00	17411.00			
		PF NO : 100351720509				4.00																
		ESI NO : 1112428200				28.00																
1853	G256610	SANTOSH KUMAR SINGH		20357.00		24.00	20357.00					20357.00		2443.00	153.00	350.00						
NA	PRITHIPALSINGH																					
		SECURITY SUPERVISOR				0.00							20357.00					2946.00	17411.00			
		PF NO : 100337087778				4.00																
		ESI NO : 2014292858				28.00																
				220.0032331481.00	4000.00	0516.47	30044448.00	4000.00	6649252.00	174531.00	9639.0042485655.00279532.00	171773.00	35059.00	32500.00	3928820.00	38556835.00						
				7053910.00	181267.00	68558.00	4137915.00	273288.00	300393.00	223106.00	98.00	83505.00	96840.00	11170.00	1676.00							
				277564.00	80395.00	19164.00	19164.00	1219.00	220.00	26765.00												
				12.00			76186.00	19164.00	12.00													
				40016571.00	8157.39	3361.83																

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Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Name of principal employer **TAJ RAJAL HOTEL**
MAIN STINGH ROAD-59NEW DELHI,, DELHI

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	FFe	ESTe	UD	RFd	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	SPALL	FPA	FLMENC	CLMENC	WA	Bank	FINE	GIP	MISD1	MISD2	TDebt		
			RTNALL	SITEALL	Total	FL	MISE1	Total	ROTE	NFHP	BONUS	WV		ITAX						
						LOP	SITEALL		SPALL											
						WOFf				RTNALL	NFH									
						Paid Days														
1857	G006431	Sunil Kumar		18499.00		24.00	18499.00					18499.00	18499.00	2220.00	139.00		350.00			
	D16529	MAHBIR SINGH											18499.00					2709.00	15790.00	
		HEAD GUARD				0.00							18499.00							
		PF NO : 100369971486				4.00														
		ESI NO : 2013671175				28.00														
						Bank : ICICI BANK A/C No.: 000701554904														
1858	G052069	SATISH BHATT		16792.00		24.00	16792.00					16792.00	16792.00	2015.00	126.00		350.00			
	NA	VIJAYBHATT																		
		SECURITY GUARD				0.00														
		PF NO : 100340920366				4.00														
		ESI NO : 2013671245				28.00														
						Bank : ICICI BANK A/C No.: 083101510531														
1859	G058310	MUKESH KUMAR		20357.00		24.00	20357.00					20357.00	20357.00	2443.00	153.00		350.00			
	NA	MAHAVEERSINGH																		
		SECURITY SUPERVISOR				0.00														
		PF NO : 100031298644				4.00														
		ESI NO : 2015169854				28.00														
						Bank : UNION BANK OF INDIA A/C No.: 343902010013257														
1860	G121283	SHIV SHANKAR PRASAD		16792.00		24.00	16792.00					16792.00	16792.00	2015.00	126.00		350.00			
	NA	RAM GULAM SINGH																		
		SECURITY GUARD				0.00														
		PF NO : 100949531135				4.00														
		ESI NO : 2016340997				28.00														
						Bank : INDIAN OVERSEAS BANK A/C No.: 179501000004168														

220.0032454298.00 4000.00 0663.47 30151672.00 4000.00 6650451.00 174531.00 9639.0042604159.00292399.00 172664.00 16251.00 32500.00 3946000.00 38658159.00

7056708.00 181267.00 68558.00 4147326.00 273288.00 300813.00 223106.00 98.00 83505.00 96840.00 13400.00 1676.00

277564.00 80395.00 19164.00 19164.00 1219.00 220.00 26765.00

12.00 76186.00 19164.00 12.00 3373.83

40142186.00 8327.39

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

February Year : **2023**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TARUNABAL HOTEL
MAIN SINGH ROAD-SHREW DELHI., DELHI

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	REFD	TDedct	NetPay	Signature Pay and Payroll Rcvd													
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	PPA	FLMENC	CLMENC	WA		FINE	GIP	MISD1	MISD2																
			RINALL	SITEALL	SPALL	FL	MISE1	ROTE	NFHP	BONUS			ITAX																			
				Total	Total	LOP	SITEALL	SPALL																								
			Paid Days			OT Hrs/Days			RTNALL																							
1865	G248742	PRADEEP KUMAR		20357.00		24.00	20357.00				21084.00	21084.00	2443.00	159.00		350.00																
NA		JOKHURAMPADHYAY					727.00																									
		SECURITY SUPERVISOR				0.00						21084.00					2952.00	18132.00														
		PF NO : 100273986528			20357.00	4.00																										
		ESI NO : 2013025169				28.00					0.50																					
1866	G260163	PRAKASH SINGH		20357.00		24.00	20357.00				20357.00	20357.00	2443.00	153.00		350.00																
NA		KAMALSINGH																														
		SECURITY SUPERVISOR				0.00						20357.00					2946.00	17411.00														
		PF NO : 100275555587			20357.00	4.00																										
		ESI NO : 2013577536				28.00																										
1867	G261451	BABLU SINGH		20357.00		24.00	20357.00				20357.00	20357.00	2443.00	153.00		350.00																
NA		BHOLASINGH																														
		SECURITY SUPERVISOR				0.00						20357.00					2946.00	17411.00														
		PF NO : 100104166170			20357.00	4.00																										
		ESI NO : 2012821346				28.00																										
1868	G261516	RAKESH KUMAR		20357.00		24.00	20357.00				20357.00	20357.00	2443.00	153.00		350.00																
NA		BADRIFRASAD																														
		SECURITY SUPERVISOR				0.00						20357.00					2946.00	17411.00														
		PF NO : 100299481909			20357.00	4.00																										
		ESI NO : 2013828805				28.00																										
			220.0032610024.00			4000.00			6650451.00			174531.00			9639.0042761339.00311087.00			173846.00			32500.00			3968670.00			38792669.00					
			7056708.00			181267.00			68558.00			273288.00			300813.00			223106.00			83505.00			96840.00			16200.00			1676.00		
			277564.00			80395.00			19164.00			1219.00			220.00			26765.00			83505.00			96840.00			16200.00			1676.00		
			12.00			40297912.00			8551.39			19164.00			12.00			3374.83														

