





# 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	NFHP	BASIC	DA	Worked	BASIC	DA	Total	Paid Days	DA	PPA	MISE1	BONUS	HRA	FLMENC	ACOTE	SFALL	SITEALL	COMAL	CLMENC	HDENCASH	RTNALL	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedct	NetPay	Signature Pay and Payroll Rcvd					
																																	WA	OT	ABASE	NFHP	WF
1883	G052064	RUPESH RANJAN		20357.00		27.00	20357.00		20357.00															20357.00	2443.00	153.00	350.00					2946.00	17411.00				
	NA	RAMSAGARPANDEY																						20357.00								2946.00	17411.00				
		SECURITY SUPERVISOR				0.00			20357.00																												
		PF NO : 100316704102				4.00																															
		ESI NO : 2013283014				31.00																															
1884	G060248	SARJJEET MANI		20357.00		27.00	20357.00		20357.00															20357.00	2443.00	153.00	350.00					2946.00	17411.00				
	NA	TRIPATHI																																			
		SURENDRANITRIPA																																			
		THI																																			
		SECURITY SUPERVISOR				0.00			20357.00																												
		PF NO : 100061710830				4.00																															
		ESI NO : 2015198361				31.00																															
1885	G188339	RAJ GANESH		20357.00		27.00	20357.00		20357.00															20357.00	2443.00	153.00	350.00					2946.00	17411.00				
	NA	DEVENDRASHARMA																																			
		SECURITY SUPERVISOR				0.00			20357.00																												
		PF NO : 101413897990				4.00																															
		ESI NO : 2017480089				31.00																															
1886	G250373	SUSHIL KUMAR		20357.00		27.00	20357.00		20357.00															20357.00	2443.00	153.00	350.00					2946.00	17411.00				
	NA	RAJENDRAKUMAR																																			
		SECURITY SUPERVISOR				0.00			20357.00																												
		PF NO : 100484703784				4.00																															
		ESI NO : 2015366306				31.00																															
		SECURITY SUPERVISOR				6108.63	30464091.00	3613.00	6693542.00	172957.00	9959.0042942509.00295268.00	178115.00	79565.00	2500.00	3751756.00	39190753.00																					
		PF NO : 7102463.00	180544.00	62989.00	272472.00	302891.00	211800.00	211800.00	211800.00	211800.00	27167.00	30363.00	12430.00	984.00																							
		ESI NO : 277515.00			17706.00	4427.00	20148.00	20148.00	20148.00	20148.00	19655.00	19655.00	75030.00																								
		ESI NO : 40705247.00	4010.61		24234.00	545531.00	3568.15	3568.15	3568.15	3568.15	40705247.00	4010.61																									

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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-STNEW DELHI., DELHI

Salary Period Month		Year :		March		2023		NetPay		Signature Pay and Payroll Rcvd																						
S.No	EmpNo	EmpLOYEE Name	NFHP	HRA	PPA	BASIC	DA	WA	DA	PPA	HRA	FLMENC	COVAL	SubTotal	Gross	FFE	ESIE	UD	REFD	TDeduct	NetPay	Signature Pay and Payroll Rcvd										
	OldEmp No	Father Name	HRA	PPA	FL	OT	OT		MISE1	BONUS	SPALL	HDENCASH	RTNALL	WA		ITAX	MISD1	MISD2														
		Designation			LOP	WFHP					WFHP																					
1887	G253408	SHIV SHANKAR MISHRA				20357.00	20357.00	27.00							20357.00	2443.00	153.00	350.00			17411.00											
	NA	BHIMNATHMISHRA						0.00							20357.00					2946.00												
		SECURITY SUPERVISOR						4.00																								
		PF NO : 100351720509						31.00																								
		ESI NO : 1112428200																														
1888	G241489	UDAI SINGH NARUKA				20357.00	20357.00	27.00							20357.00	2443.00	153.00	350.00			17411.00											
	NA	BHAGWANSTINGH						0.00							20357.00					2946.00												
		SECURITY SUPERVISOR						4.00																								
		PF NO : 10039392444						31.00																								
		ESI NO : 2014806796																														
1889	G244018	MANOJ KUMAR				19700.00	19700.00	26.00							19700.00	2364.00	148.00	350.00			16838.00											
	NA	BACHUSINGH						1.00							19700.00					2862.00												
		SECURITY SUPERVISOR						4.00																								
		PF NO : 100221617942						30.00																								
		ESI NO : 2014086909																														
40766318.00 4102.61																																
209325.00																																
31,735.00																																

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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-SHREW DELHI, DELHI

S.No	EmpNo	Employee Name	March	Year :	2023	Worked	BASIC	DA	WA	Total	Paid Days	NFHP	HRA	PPA	BASIC	OT	NFHP	DA	PPA	MISE1	BONUS	HRA	FLMENC	COMAL	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedct	NetPay	Signature Pay and Payroll Rcvd								
																																		COMAL	CLMENC	HDENCASH	WA	ITAX	FINC	GIP	MISD1
1890	G211120	MANJEET SINGH				27.00	16792.00			16792.00					16792.00										16792.00	2015.00	126.00	350.00													
	NA	SURYABHANSINGH																																							
		SECURITY GUARD				0.00				16792.00																16792.00															
		PF NO : 101191419663				4.00																																			
		ESI NO : 2017757524				31.00																																			
1891	G294078	RUPA .				27.00	16792.00			16792.00															16792.00	2015.00	126.00	350.00													
	NA	BHAGWANSTINGH																																							
		SECURITY GUARD				0.00				16792.00																16792.00															
		PF NO : 63814				4.00																																			
		ESI NO : 1115830314				31.00																																			
1892	G052069	SATISH BHATT				27.00	16792.00			16792.00															16792.00	2015.00	126.00	350.00													
	NA	VIJAYBHATT																																							
		SECURITY GUARD				0.00				16792.00																16792.00															
		PF NO : 100340920366				4.00																																			
		ESI NO : 2013671245				31.00																																			
1893	G058310	MUKESH KUMAR				27.00	20357.00			20357.00															20357.00	2443.00	153.00	350.00													
	NA	MAHAVEERSINGH																																							
		SECURITY SUPERVISOR				0.00				20357.00																20357.00															
		PF NO : 100031298644				4.00																																			
		ESI NO : 2015169854				31.00																																			
		SECURITY SUPERVISOR				6296.63	30595238.00			4000.00																24234.00	7068.00	24234.00	545531.00	4837051.00	4226.61										
		PF NO : 1002463.00				169.00																																			
		ESI NO : 277515.00				339.00	3974974.00			62989.00																															
		SECURITY SUPERVISOR				4427.00	17706.00																																		
		SECURITY SUPERVISOR				19655.00	17706.00																																		
		SECURITY SUPERVISOR				75030.00	17706.00																																		
		SECURITY SUPERVISOR				3568.15	17706.00																																		

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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

TARNABAL HOTEL  
MAIN SINGH ROAD-SHREW DELHI., DELHI

S.No	EmpNo	EmpName	March		DA	Worked	BASIC	DA	2023		SubTotal	Gross	Deduct	NetPay	Signature Pay and Payroll Rcvd			
			NFHP	BASIC					WA	OT						WF	PAID	
OldEmp No	Father Name	Designation	NFHP	COMAL	COMAL	FL	OT	MISE1	PFMENC	HRA	COVAL	SubTotal	FEF	ESIE	UD	REFD	NetPay	
1894	G121283	SHIV SHANKAR PRASAD		16792.00		27.00	16792.00					16792.00	2015.00	126.00			350.00	14301.00
	NA	RAM GULAM SINGH																
		SECURITY GUARD				0.00												
		PF NO : 100949531135				4.00												
		ESI NO : 2016340997				31.00												
Bank : INDIAN OVERSEAS BANK A/C No.: 179501000004168													<b>2491.00</b>	<b>14301.00</b>				
1895	G246969	RAJESH KUMAR		20357.00		26.00	19700.00					19700.00	2364.00	148.00			350.00	
	NA	BAJNATHSINGH																
		SECURITY SUPERVISOR				1.00												
		PF NO : 100296034244				4.00												
		ESI NO : 2014124767				30.00												
Bank : ICICI BANK A/C No.: 072201507071													<b>2862.00</b>	<b>16838.00</b>				
1896	G246975	AMRESH KUMAR GAUTAM		20357.00		27.00	20357.00					20357.00	2443.00	153.00			350.00	
	NA	NAGENDERSHARMA																
		SECURITY SUPERVISOR				0.00												
		PF NO : 100081613268				4.00												
		ESI NO : 2013591366				31.00												
Bank : STATE BANK OF INDIA A/C No.: 355884555389													<b>2946.00</b>	<b>17411.00</b>				
1897	G248742	PRADEEP KUMAR		20357.00		25.00	19044.00					19044.00	2285.00	143.00			350.00	
	NA	JOKHURAMPADHYAY																
		SECURITY SUPERVISOR				2.00												
		PF NO : 100273986528				4.00												
		ESI NO : 2013025169				29.00												
Bank : ICICI BANK A/C No.: 000701646933													<b>2778.00</b>	<b>16266.00</b>				
			24234.0033160704.00	4000.00	6401.63	30671131.00	3613.00	6693542.00	172957.00	9959.0043149549.00320113.00	179670.00	79565.00	2500.00	3782006.00	39367543.00			
			7102463.00	180544.00	3359.00	3974974.00	272472.00	302891.00	211800.00	27167.00	30363.00	16280.00	984.00					
			277515.00		4427.00	17706.00	19655.00	20148.00		25364.00								
					7,084.00	24234.00	545531.00	75030.00										
					4347.61													

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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

**TARAVAL HOTEL**  
MAIN SINGH ROAD-SHREW DELHI, DELHI

S.No	EmpNo	Employee Name	OldEmp No	March	Year :	2023	Wages												NetPay	Signature Pay and Payroll Rcvd																	
							DA	WA	Basic	OT	ABASE	NFHP	FL	CL	PLMENC	HRA	COVAL	SubTotal			Gross	FFE	ESIE	UD	REFD	TDedct											
1898	G006431	Sunil Kumar		March	2023	18499.00			18499.00									18499.00	2220.00	139.00					350.00				15790.00								
	D16529	MAHBIRSINGH		March	2023																																
		HEAD GUARD		March	2023																																
		PF NO : 10036971486		March	2023																																
		ESI NO : 2013671175		March	2023																																
1899	G224807	RAMVIJAY SINGH		March	2023	16792.00			16792.00									16792.00	2015.00	126.00																	
	NA	JAIKARANSINGH		March	2023																																
		SECURITY GUARD		March	2023																																
		PF NO : 101561109629		March	2023																																
		ESI NO : 2017894451		March	2023																																
1900	G260163	PRAKASH SINGH		March	2023	20357.00			20357.00									20357.00	1497.00	94.00																	
	NA	KAMALSINGH		March	2023																																
		SECURITY SUPERVISOR		March	2023																																
		PF NO : 10027555587		March	2023																																
		ESI NO : 2013577536		March	2023																																
1901	G261451	BABLU SINGH		March	2023	20357.00			20357.00									20357.00	2443.00	153.00																	
	NA	BHOLASINGH		March	2023																																
		SECURITY SUPERVISOR		March	2023																																
		PF NO : 100104166170		March	2023																																
		ESI NO : 2012821346		March	2023																																
		PF NO : 100104166170		March	2023																																
		ESI NO : 2012821346		March	2023																																
		PF NO : 100104166170		March	2023																																
		ESI NO : 2012821346		March	2023																																
		PF NO : 100104166170		March	2023																																
		ESI NO : 2012821346		March	2023																																

