

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 & ADDRESS OF PRINCIPAL EMPLOYER

TARAVAL HOTEL
MAIN SINGH ROAD-STYREW DELHI., DELHI

S.No	EmpNo	Employee Name	Father Name	Designation	April	Year	2023													NetPay	Signature Pay and Payroll Rcvd			
							NFHP	HRA	BASIC	DA	Worked	BASIC	OT	DA	PPA	HRA	CONVAL	SubTotal	Gross			PF	ESTE	UD
OldEmp No					NFHP	HRA	BASIC	DA	Worked	BASIC	OT	DA	PPA	HRA	CONVAL	SubTotal	Gross	PF	ESTE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1897	G052064	RUPESH RANJAN			20903.00		20903.00		26.00	20903.00						20903.00	20903.00	2508.00	157.00				17888.00	
	NA	RAMSAGARPANDEY																						
	PF NO :																							
	ESI NO :																							
1898	G060248	SARJEEET MANI			20903.00		20903.00		26.00	20903.00						20903.00	20903.00	2508.00	157.00				17888.00	
	NA	TRIPATHI																						
	PF NO :																							
	ESI NO :																							
1899	G188339	RAJ GANESH			20903.00		20903.00		26.00	20903.00						20903.00	20903.00	2508.00	157.00				17888.00	
	NA	DEVENDRASHARMA																						
	PF NO :																							
	ESI NO :																							
1900	G241489	UDAI SINGH NARUKA			20903.00		20903.00		26.00	20903.00						20903.00	20903.00	2508.00	157.00				17888.00	
	NA	BHAGWANSTINGH																						
	PF NO :																							
	ESI NO :																							
	PF NO :																							
	ESI NO :																							

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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 : **2023**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJRABAL HOTEL
MAIN SINGH ROAD-STYNEW DELHI., DELHI

S.No	EmpNo	Employee Name	OldEmp No	NFHP	BASIC	DA	Worked	BASIC	DA	OT	MISBL	NFHP	BONUS	CONVY	FLMENC	HRA	COVAL	SubTotal	Gross	GIP	ESTE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd								
																											WA	SPALL	FL	LOP	WFH	WFH	INCENT	RTNALL
1901	G244018	MANOJ KUMAR			20903.00		26.00	20903.00										20903.00	20903.00	2508.00	157.00			3015.00	17888.00									
	NA	BACHUSINGH																	20903.00															
		SECURITY SUPERVISOR					0.00																											
		PF NO : 100221617942					4.00																											
		ESI NO : 2014086909					30.00																											
1902	G250373	SUSHIL KUMAR			20903.00		26.00	20903.00										20903.00	20903.00	2508.00	157.00			3015.00	17888.00									
	NA	RAJENDRAKUMAR																																
		SECURITY SUPERVISOR					0.00																											
		PF NO : 100484703784					4.00																											
		ESI NO : 2015366306					30.00																											
1903	G253408	SHIV SHANKAR MISHRA			20903.00		25.00	20206.00										20206.00	20206.00	2425.00	152.00			3015.00	17888.00									
	NA	BHIMNATHMISHRA																																
		SECURITY SUPERVISOR					1.00																											
		PF NO : 100351720509					4.00																											
		ESI NO : 1112428200					29.00																											
1904	G256610	SANTOSH KUMAR SINGH			20903.00		26.00	20903.00										20903.00	20903.00	2508.00	157.00			3015.00	17888.00									
	NA	PRITHVIPSALINGH																																
		SECURITY SUPERVISOR					0.00																											
		PF NO : 100337087778					4.00																											
		ESI NO : 2014292858					30.00																											
08-05-2023	16:59:39				87269.0033550607.00	4000.00	4734.02	31100202.00	4000.00	6581791.00	186709.00	9971.0043347966.00358263.00	155170.00	38797.00	38284.00	3697478.00	39650488.00	9971.0043347966.00358263.00	155170.00	38797.00	38284.00	3697478.00	39650488.00	9971.0043347966.00358263.00	155170.00	38797.00	38284.00	3697478.00	39650488.00					
					7026582.00	196924.00	107615.00	3764091.00	276437.00	308951.00	222110.00	4704.00	12260.00	2409.00	19343.00	30155.00	3107.68	97.00	97.00	4704.00	12260.00	2409.00	19343.00	30155.00	3107.68	97.00	97.00	4704.00	12260.00	2409.00	19343.00	30155.00	3107.68	
					284329.00	31340.00	19343.00	19343.00	102268.00	19343.00	19343.00	551513.00	30155.00	3107.68	97.00	97.00	4704.00	12260.00	97.00	4704.00	12260.00	2409.00	19343.00	30155.00	3107.68	97.00	97.00	4704.00	12260.00	2409.00	19343.00	30155.00	3107.68	
					12.00	41413629.00	2932.00																											

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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

TARAARAL HOTEL

MAAN SINGH ROAD-SHREW DELHI., DELHI

S.No	EmpNo	Employee Name	NFRP	BASIC	DA	Worked	BASIC	OT	MISEL	NFHP	DA	HRA	CONAL	SubTotal	Gross	GIP	ESTE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd	
																							WA
1909	G006431	Sunil Kumar		18993.00		26.00	18993.00							18993.00	2279.00						143.00		
	D16529	MAHBIRSINGH													350.00								
		HEAD GUARD				0.00																	
		PF NO : 100369971486				4.00																	
		ESI NO : 2013671175				30.00																	
															18993.00						2772.00	16221.00	
															Bank : ICICI BANK								
															A/C No.: 000701554904								
1910	G052069	SATISH BHATT		17234.00		26.00	17234.00							17234.00	2068.00						130.00		
	NA	VIJAYBHATT													350.00								
		SECURITY GUARD				0.00																	
		PF NO : 100340920366				4.00																	
		ESI NO : 2013671245				30.00																	
															17234.00						2548.00	14686.00	
															Bank : ICICI BANK								
															A/C No.: 08310150531								
1911	G058310	MUKESH KUMAR		20903.00		23.00	18116.00							18116.00	2174.00						136.00		
	NA	MAHAVEERSINGH													350.00								
		SECURITY SUPERVISOR				4.00																	
		PF NO : 100031298644				3.00																	
		ESI NO : 2015169854				26.00																	
															18116.00						2660.00	15456.00	
															Bank : UNION BANK OF INDIA								
															A/C No.: 343902010013257								
1912	G121283	SHIV SHANKAR PRASAD		17234.00		20.00	13213.00							13213.00	1586.00						100.00		
	NA	RAM GULAM SINGH													350.00								
		SECURITY GUARD				7.00																	
		PF NO : 100949531135				3.00																	
		ESI NO : 2016340997				23.00																	
															13213.00						2036.00	11177.00	
															Bank : INDIAN OVERSEAS BANK								
															A/C No.: 179501000004168								
08-05-2023	16:59:39			87269.00	4000.00	4932.02	31236120.00							9971.00	156198.00						38284.00	39765650.00	
				7026582.00	107615.00	255.00	3764665.00							222110.00	4704.00								
				284329.00	19343.00	4266.00	19343.00							97.00	2409.00								
				12.00	19343.00	7.202.00	87269.00							30155.00	551513.00								
					41556929.00	3160.00								3108.18									

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No L, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TARAVAL HOTEL

MAIN SINGH ROAD-SHREW DELHI., DELHI

Year : 2023

April

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	CONVY	BONUS	SITEALL	NP	DA	HRA	FLMENC	HDENCASH	SPALL	SITEALL	NP	COVAL	CLMENC	INCENT	RTWALL	WA	SubTotal	Gross	FFE	ESTE	UD	FINE	TDeduct	NetPay	Signature Pay and Payroll Rcvd			
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	SPALL	CONVY	CONVY	CONVY	SITEALL	NP	CONVY	FLMENC	HDENCASH	HDENCASH	SPALL	SITEALL	NP	CONAL	CLMENC	INCENT	RTWALL	WA	SubTotal	Gross	GIP	ESIE	UD	FINE	TDeduct	NetPay	Signature Pay and Payroll Rcvd			
		Total																																			
1913	G211120	MANJEET SINGH		17234.00		26.00	17234.00																		17234.00	17234.00	2068.00	130.00				2548.00	14686.00				
	NA	SURYABHANSINGH				0.00																			17234.00	17234.00		350.00									
	PF NO : 101191419663	SECURITY GUARD			17234.00	4.00																					Bank : UNION BANK OF INDIA										
	ESI NO : 2017757524					30.00																					A/C No.: 764802010004177										
1914	G224807	RAJVIR SINGH		17234.00		26.00	17234.00																		17234.00	17234.00	2068.00	130.00				2548.00	14686.00				
	NA	JAIKARANSINGH				0.00																			17234.00	17234.00		350.00									
	PF NO : 101561109629	SECURITY GUARD			17234.00	4.00																					Bank : CENTRAL BANK OF INDIA										
	ESI NO : 2017894451					30.00																					A/C No.: 3354837115										
1915	G246969	RAJESH KUMAR		20903.00		26.00	20903.00																		20903.00	20903.00	2508.00	157.00				3015.00	17888.00				
	NA	BALJNATHSINGH				0.00																			20903.00	20903.00		350.00									
	PF NO : 100296034244	SECURITY SUPERVISOR			20903.00	4.00																					Bank : ICICI BANK										
	ESI NO : 2014124767					30.00																					A/C No.: 072201507071										
1916	G246975	AMRESH KUMAR GAUTAM		20903.00		26.00	20903.00																		20903.00	20903.00	2508.00	157.00				3015.00	17888.00				
	NA	NAGENDERSHARMA				0.00																			20903.00	20903.00		350.00									
	PF NO : 100081613268	SECURITY SUPERVISOR			20903.00	4.00																					Bank : STATE BANK OF INDIA										
	ESI NO : 2013591366					30.00																					A/C No.: 35584555389										
08-05-2023		16:59:39																								9971.0043560732.00383725.00		156772.00		19989.00		38284.00		3729934.00		39830798.00	
				4000.00		5036.02		31312394.00		4000.00		6581791.00		186709.00																							
				107615.00		255.00		276437.00		308951.00		222110.00																									
				19343.00		4200.02		19343.00		102268.00		19343.00																									
				7,218.00		87269.00		551513.00		30155.00		3108.18																									

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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

MAAN SINGH ROAD-BSNEW DELHI., DELHI

S.No	EmpNo	Employee Name	Father Name	Designation	April	Year :		DA	Worked	BASIC	DA	PPA	CONVY	BONUS	HRA	FLMENC	HDCRASH	SPALL	SITEALL	NFH	COVAL	CLMENC	INCENT	RTNALL	SubTotal	Gross	GIP	ESTE	MISDI	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd			
						2023	2024																														
1917	G248742	PRADEEP KUMAR				20903.00	25.00	20206.00	20206.00	2425.00	152.00	350.00																									
	NA	JOKHURAMPADHYAY																																			
		SECURITY SUPERVISOR				20903.00	1.00																														
		PF NO : 100273986528					4.00																														
		ESI NO : 2013025169					29.00																														
1918	G260163	PRAKASH SINGH				20903.00	26.00	20903.00	20903.00	2508.00	157.00	350.00																									
	NA	KAMALSINGH																																			
		SECURITY SUPERVISOR				20903.00	0.00																														
		PF NO : 100275555587					4.00																														
		ESI NO : 2013577536					30.00																														
1919	G261451	BABLU SINGH				20903.00	24.00	19509.00	19509.00	2341.00	147.00	350.00																									
	NA	BHOLASINGH																																			
		SECURITY SUPERVISOR				20903.00	2.00																														
		PF NO : 100104166170					4.00																														
		ESI NO : 2012821346					28.00																														
1920	G261516	RAKESH KUMAR				20903.00	26.00	20903.00	20903.00	2508.00	157.00	350.00																									
	NA	BADRIPRASAD																																			
		SECURITY SUPERVISOR				20903.00	0.00																														
		PF NO : 100299481909					4.00																														
		ESI NO : 2013828805					30.00																														
08-05-2023	16:59:39																																				

