

# 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-66-Number One, Man Singh Rd, Man Singh Road, Jalandhar, Punjab, India-151001

Year : 2023

June

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	FLMENC	CONVY	WA	SubTotal	Gross	FFE	ESIE	LWF	UD	Tdedt	NetPay	Signature Pay	and	Payroll Rcvd
OldEmp No		Father Name	COMAL	WA	PEA	CL	OT	PPA	MISEL	CONVY	WA				FINE	MISDI							
Designation			SITEALL		Total	FL	ABASE	AHRAE	BONUS	BONUS	SITEALL												
						LOP	ACOTE	HDENCASH	INCENT	RTNALL	SPALL												
						WOFF																	
						Paid Days																	
1950	G265962	VIJAY SHARMA	20903.00			26.00	20903.00						20903.00	20903.00	2508.00	157.00	0.75		3015.75	17887.25			
	NA	SIYARAMSHARMA												20903.00									
		SECURITY SUPERVISOR			20903.00	0.00																	
		PF NO : 100403440875				4.00																	
		ESI NO : 2013489322				30.00																	
1951	G265977	SHYAM NARAYAN SINGH	18993.00			26.00	18993.00						18993.00	18993.00	2279.00	143.00	0.75		2772.75	16220.25			
	NA	TEJNARAYANSINGH																					
		HEAD GUARD			18993.00	0.00																	
		PF NO : 100355163106				4.00																	
		ESI NO : 2213512028				30.00																	
1952	G266075	RAJESH KUMAR	20903.00			26.00	20903.00						21600.00	21600.00	2508.00	162.00	0.75		3020.75	18579.25			
	NA	RADHEXSHYAMSHARMA					697.00																
		SECURITY SUPERVISOR			20903.00	0.00																	
		PF NO : 100296032338				4.00																	
		ESI NO : 2018454588				30.00																	
1953	G317680	JAYKARAN SINGH	17234.00			8.00	5170.00						5170.00	5170.00	620.00	39.00	0.75	1058.00	2067.75	3102.25			
	NA	VISHWANATHSINGH																					
		SECURITY GUARD			17234.00	21.00																	
		PF NO : 1002534000064710				1.00																	
		ESI NO : 2018454588				9.00																	
				</																			

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

TARAVAL HOTEL  
MAIN SINGH ROAD-STYEN DELHI., DELHI

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	PFA	PLMENC	HRA	COVAL	SubTotal	Gross	PFE	ESSE	LWF	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	BASIC	COVAL	SITEALL	Total	PAID	OT	ABASE	ACOTE	MISEL	BONUS	INCENT	RTNALL	SPALL	Bank	A/C No.:						
1954	G052064	RUPESH RANJAN	20903.00		26.00	20903.00							20903.00	20903.00	2508.00	157.00	0.75		3015.75	17887.25	
NA		RAMSAGARPANDEY												20903.00							
		SECURITY SUPERVISOR		20903.00	0.00																
	PF NO : 100316704102				4.00																
	ESI NO : 2013283014				30.00																
1955	G060248	SARVJEET MANI	20903.00		26.00	20903.00							20903.00	20903.00	2508.00	157.00	0.75		3015.75	17887.25	
NA		TRIPATHI																			
		SURENDRANITRIPA																			
		THI																			
		SECURITY SUPERVISOR		20903.00	0.00																
	PF NO : 100061710830				4.00																
	ESI NO : 2015198361				30.00																
1956	G188339	RAJ GANESH	20903.00		26.00	20903.00							20903.00	20903.00	2508.00	157.00	0.75		3015.75	17887.25	
NA		DEVENDRASHARMA																			
		SECURITY SUPERVISOR		20903.00	0.00																
	PF NO : 101413897990				4.00																
	ESI NO : 2017480089				30.00																
1957	G241489	UDAI SINGH NARUKA	20903.00		26.00	20903.00							20903.00	20903.00	2508.00	157.00	0.75		3015.75	17887.25	
NA		BHAGWANSTINGH																			
		SECURITY SUPERVISOR		20903.00	0.00																
	PF NO : 100393952444				4.00																
	ESI NO : 2014806796				30.00																
07-07-2023	11:13:42				42453498.00	3600.50							20510.00	9863.0044290513.00410482.00	171784.00	1467.75	168103.25		3817641.00	40472872.00	
					5307.65	31662319.00							179466.00	6557104.00	4000.00						
					223.00								214454.00	297307.00	284285.00						
					540.00	4046616.00							97.00	55003.00	10801.00						
					5109.65								10464.00	10332.00	41138.00						
					7,118.00	14316.00							604956.00	6761.00	604956.00						
					30727.00								450.00	450.00	6761.00						
					42453498.00	3600.50							20510.00	9863.0044290513.00410482.00	171784.00	1467.75	168103.25		3817641.00	40472872.00	





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Near Jeevan Hospital, 110014

Year : **2023**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**TAJRAHAL HOTEL**

**MAIN SINGH ROAD-BSNEW DELHI., DELHI**

S.No	EmpNo	Employee Name	DA	BASIC	WA	HRA	PPA	DA	PPA	BASIC	OT	ABASE	ACOTE	HDENCASH	MISEL	BONUS	INCENT	RTNALL	SPALL	SubTotal	Gross	PFE	ESTE	LWF	UD	TDedct	NetPay	Signature Pay and Payellip Rcvd
1965	G006431	Sunil Kumar	18993.00	18993.00						18993.00										18993.00	18993.00	2279.00	143.00	0.75		2422.75	16570.25	
	D16529	MAHBIRSINGH																										
		HEAD GUARD								0.00											18993.00							
		PF NO : 100369971486								4.00																		
		ESI NO : 2013671175								30.00																		
1966	G052069	SATISH BHATT	17234.00	17234.00						17234.00										17234.00	17234.00	2068.00	130.00	0.75		2198.75	15035.25	
	NA	VIJAYBHATT																										
		SECURITY GUARD								0.00											17234.00							
		PF NO : 100340920366								4.00																		
		ESI NO : 2013671245								30.00																		
1967	G058310	MUKESH KUMAR	20903.00	20903.00						20903.00										20903.00	20903.00	2508.00	157.00	0.75		2665.75	18237.25	
	NA	MAHAVEERSINGH																										
		SECURITY SUPERVISOR								0.00											20903.00							
		PF NO : 100031298644								4.00																		
		ESI NO : 2015169854								30.00																		
1968	G121283	SHIV SHANKAR PRASAD	17234.00	17234.00						17234.00										17234.00	17234.00	2068.00	130.00	0.75		2568.75	14665.25	
	NA	RAM GULAM SINGH																										
		SECURITY GUARD								0.00											17234.00							
		PF NO : 100949531135								4.00																		
		ESI NO : 2016340997								30.00																		
07-07-2023	11:13:42									42663176.00											20510.00							
										34860593.00											9863.0044489900.00434156.00							
										190778.00											179466.00							
										5577.65											179466.00							
										223.00											179466.00							
										5128.05											179466.00							
										4048707.00											179466.00							
										284285.00											179466.00							
										297307.00											179466.00							
										41138.00											179466.00							
										10332.00											179466.00							
										604956.00											179466.00							
										450.00											179466.00							
										6761.00											179466.00							
										3317.97											179466.00							
										14316.00											179466.00							
										7,159.00											179466.00							
										30727.00											179466.00							
										42663176.00											179466.00							
										3845625.25											179466.00							
										168103.25											179466.00							
										4064274.75											179466.00							





