

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			December		Year :		2019		TAJ PALACE												Sardar Patel Marg,Diplomatic enclave,,New Delhi		
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	OTALL	WA	PPA	CL	OTALL	PPA	ABASE	ADAE	WA		ITPX										
					Total	Woff			NFHP	BONUS													
			Paid Days			OT Hrs/Days			HDENCASH														
2120	G156974	SAHIL .	1361.00	0.00	16341.00	27.00	16341.00				18941.00	18941.00	1961.00	143.00	0.75	0.00							
	NA	UMASHANKAR SINGH	0.00	0.00	0.00		527.00				0.00		0.00	0.00	300.00	0.00							
		SECURITY GUARD			17702.00	0.00					1361.00	18941.00	18941.00				2404.75	16536.25					
		PF NO : DL/22524/59227				4.00							Bank : ANDHEA BANK										
		ESI NO : 2017096096				31.00							A/C No.: 171610100048423										
						0.00																	
2121	G179562	Gaytri .	1361.00	0.00	16341.00	27.00	16341.00				18948.00	18948.00	1961.00	143.00	0.75	0.00							
	NA	Jyoti Prasad.	0.00	0.00	0.00		530.00				716.00		0.00	0.00	300.00	0.00							
		LADY SECURITY GUARD			17802.00	0.00					1361.00	19048.00	19048.00				2404.75	16643.25					
		PF NO : DL/22524/60165				4.00							Bank : KARNATAKA BANK										
		ESI NO : 1115124402				31.00							A/C No.: 5582500100203201										
						0.00																	
2122	G187941	HIMANI NEGI	1142.00	0.00	16341.00	23.00	13705.00				15987.00	15987.00	1645.00	120.00	0.75	0.00							
	NA	SURENDRASINGHNEGI	0.00	0.00	0.00		530.00				610.00		0.00	0.00	300.00	0.00							
		LADY SECURITY GUARD			17583.00	5.00					1142.00	16071.00	16071.00				2065.75	14005.25					
		PF NO : DL/22524/60390				3.00							Bank : ICICI BANK										
		ESI NO : 2017451056				26.00							A/C No.: 103701511298										
						0.00																	
2123	G211559	ROHIT KUMAR	1361.00	0.00	16341.00	27.00	16341.00				18941.00	18941.00	1961.00	143.00	0.75	0.00							
	NA	MISHRA	0.00	0.00	0.00		527.00				712.00		0.00	0.00	300.00	0.00							
		BHOLASHANKARMISHRA	0.00	0.00	0.00						0.00		0.00										
		SECURITY GUARD			17702.00	0.00					1361.00	18941.00	18941.00				2404.75	16536.25					
		PF NO : DL/22524/61054				4.00							Bank : STATE BANK OF INDIA										
		ESI NO : 2017735624				31.00							A/C No.: 33657748929										
						0.00																	
			423830.00	49553.00	30771134.00	0994.26	28409021.00	31529.00	6369211.00	447985.00	9936.00	42661310.00	691259.00	271839.00	1592.25	188569.25	4297715.75	38363594.25					
			33281.00	684638.00	474529.00	541.00	300.00	380409.00	2888584.00	355120.00	98.00												
			300.00	272265.00	389414.00	5131.76	389414.00	2046977.00	84179.00														
						7,830.00	244206.00	4650.00	139600.00														
						0681.25																	
			39260944.00			2767.98																	
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