

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Sardar Patel Marg, Diplomatic enclave, New Delhi

Year : 2021

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC			DA	HRA	NFHP	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
							OTALL	CLMENC	MISEI												
1661	G156974	SAHIL .	17069.00	0.00	0.00	24.00	15931.00					16510.00		0.00	1912.00	139.00	0.00	0.00			
	NA	UMASHANKAR SINGH	0.00	0.00	0.00		569.00					683.00		0.00	300.00	0.00					
			1327.00			2.00					1327.00			18510.00					2351.00	16159.00	
		PF NO : DL/22524/59227				4.00															
		ESI NO : 2017096096				28.00															
							0.00														
Bank : ANDHRA BANK A/C No.: 171610100048423																					
1662	G047675	GULAB SINGH	17069.00	0.00	0.00	26.00	17069.00					19800.00		0.00	2048.00	149.00	0.00	0.00			
	NA	RUPAN SINGH	0.00	0.00	0.00		569.00					740.00		0.00	300.00	0.00					
			1422.00			0.00					1422.00			19800.00					2497.00	17303.00	
		PF NO : DL/22524/38332				4.00															
		ESI NO : 2014878930				30.00															
Bank : ICICI BANK A/C No.: 135401506747																					
1663	G073585	POONAM SINGH	17069.00	0.00	0.00	15.00	9672.00					10907.00		0.00	1161.00	82.00	0.00	0.00			
	NA	OM KUMAR	0.00	0.00	100.00							429.00		0.00	300.00	0.00					
			806.00			13.00					806.00			10964.00					1543.00	9421.00	
		PF NO : DL/22524/42072				2.00															
		ESI NO : 1112898229				17.00															
Bank : ICICI BANK A/C No.: 028601511226																					
1664	G078182	RAJEEV KUMAR	17069.00	0.00	0.00	26.00	17069.00					19800.00		0.00	2046.00	149.00	0.00	0.00			
	NA	RISAFAL SINGH	0.00	0.00	0.00		569.00					740.00		0.00	300.00	0.00					
			1422.00			0.00					1422.00			19800.00					2497.00	17303.00	
		PF NO : DL/22524/42664				4.00															
		ESI NO : 2015563433				30.00															
Bank : PUNJAB NATIONAL BANK A/C No.: 6446000100006719																					
26181088.00		28000.00	6939994.00			7634.51	23271627.00				26133.00	6320405.00	227743.00	9903.0034322216.00	11347.00	731916.00	15709.00	146189.00	3134109.00	31188107.00	
244612.00		2712.07	113280.00			711.00	2700.00	2903211.00			306568.00	3166538.00		109500.00	17948.00	1500.00					
319502.00						5524.49		171837.00			29470.00		90.00								
384439.00						5,900.00		13715.00			384439.00										
						34237776.07		2387.47													

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE

Sardar Patel Marg, Diplomatic enclave, New Delhi

Year : 2021

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	Hrs/Days	SubTotal	Gross	APFD	PF	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd																						
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	ABASE		TA	WA	FINE	MISD1	MISD3																										
			BONUS		Total	NOFF	MISE1	ACTE	BONUS	ACTAE																																
1665	G252746	KAUSHLAVA DEVI	17069.00	0.00	0.00	14.00	9103.00					401.00	10262.00	0.00	1092.00	77.00	0.00																									
	NA	HARILAL	0.00	0.00	100.00							53.00		0.00	300.00	0.00																										
		LADY SECURITY GUARD	758.00		17975.00	14.00			758.00										1469.00	8846.00																						
		PF NO : NA				2.00																																				
		ESI NO : 00				16.00																																				
									Bank : STATE BANK OF INDIA																																	
									A/C No.: 34129696350																																	
1666	G252758	GUDIYA .	17069.00	0.00	0.00	15.00	9672.00					10907.00		0.00	1161.00	82.00	0.00																									
	NA	DILIPKUMARSINGH	0.00	0.00	100.00							429.00		0.00	300.00	0.00																										
		SECURITY GUARD	806.00		17975.00	13.00			806.00										1543.00	9421.00																						
		PF NO : NA				2.00																																				
		ESI NO : 2016426520				17.00																																				
									Bank : AXIS BANK																																	
									A/C No.: 916010045447906																																	
													90353.00		11,900.00		78453.00																									
													26215226.00		28000.00		6939994.00		7663.51		23290402.00		26133.00		6320405.00		227743.00		9903.0034343495.00		11347.00		734169.00		15868.00		146189.00		3137121.00		31206374.00	
													244612.00		2712.07		113480.00		711.00		2700.00		2903211.00		306568.00		317368.00		109500.00		18548.00		1500.00									
													319502.00				5551.49		171837.00		29470.00																					
													386003.00				5,904.00		13715.00		286003.00																					
													07-05-2021		09:45:15		34273678.07		4428.52		2387.47																					