FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **May** **Year :** **2021** **TAJMAHAL HOTEL** **MAAN SINGH ROAD-87NEW DELHI,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / BONUS	DA / PPA / MISE1 / SPALL	HRA / OT / HDENCASH / RTNALL	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	UD / MISD2	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1560	G058310	MUKESH KUMAR	18797.00			27.00	18797.00				33612.00		2256.00	253.00					
	NA	MAHAVEERSINGH							11824.00	819.00				350.00	60.00				
		SECURITY GUARD			**18797.00**	0.00	606.00 1566.00					**33612.00**					**2919.00**	**30693.00**	
	PF NO : DL/22524/40111					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2015169854					31.00		9.75					A/C No.: 343902010013257						
1561	G060248	SARVJEET MANI TRIPATHI	18797.00			27.00	18797.00				33612.00		2256.00	253.00					
	NA	SURENDRA MANI TRIPATHI							11824.00	819.00				350.00					
		SECURITY GUARD			**18797.00**	0.00	606.00 1566.00					**33612.00**					**2859.00**	**30753.00**	
	PF NO : DL/22524/40364					4.00							Bank : ICICI BANK						
	ESI NO : 2015198361					31.00		9.75					A/C No.: 032201514168						
1562	G188339	RAJ GANESH	18797.00			27.00	18797.00				33612.00		2256.00	253.00					
	NA	DEVENDRASHARMA							11824.00	819.00				350.00					
		SECURITY GUARD			**18797.00**	0.00	606.00 1566.00					**33612.00**					**2859.00**	**30753.00**	
	PF NO : DL/22524/60441					4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017480089					31.00		9.75					A/C No.: 8712518639						
1563	G241489	UDAI SINGH NARUKA	18797.00			27.00	18797.00				33612.00		2256.00	253.00					
	NA	BHAGWANSINGH							11824.00	819.00				350.00	60.00				
		SECURITY GUARD			**18797.00**	0.00	606.00 1566.00					**33612.00**					**2919.00**	**30693.00**	
	PF NO : DL/22524/61852					4.00							Bank : ICICI BANK						
	ESI NO : 2014806796					31.00		9.75					A/C No.: 164001502774						
			24664603.00	28000.00	6638604.00	6969.50	22175632.00	27097.00	5875749.00	210705.00	9975.00	32846369.00	584583.00	120923.00	20868.00	1990.00	2992936.00	29853433.00	
			217868.00	2800.00	106508.00	88.00 575.00	2800.00	301499.00	3172234.00	290092.00			82636.00	15700.00	56236.00				
			310481.00	8512.00	2600.00	4929.50	2600.00	4650.00	116674.00		9.00								
			24.00			5,699.00	355135.00	2600.00	24.00										
					31980000.00	3523.50		3242.37											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **May** **Year :** **2021** **TAJMAHAL HOTEL** **MAAN SINGH ROAD-87NEW DELHI,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC BONUS / OT Hrs/Days	DA / PPA / MISE1 / SPALL	HRA / OT / HDENCASH / RTNALL	TA / PLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	UD / MISD2	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1564	G250373	SUSHIL KUMAR	18797.00			27.00	18797.00				33612.00		2256.00	253.00	334.00				
	NA	RAJENDRAKUMAR					606.00		11824.00	819.00				350.00					
		SECURITY GUARD			**18797.00**	0.00	1566.00					**33612.00**					**3193.00**	**30419.00**	
	PF NO : DL/22524/62150					4.00							Bank : ICICI BANK						
	ESI NO : 2015366306					31.00							A/C No.: 113201504429						
							9.75												
												168060.00					14,749.00	153311.00	
			24683400.00	28000.00	6638604.00	6996.50	22194429.00	27097.00	5875749.00	210705.00	9975.00	32879981.00	586839.00	121176.00	21202.00	1990.00	2996129.00	29883852.00	
			217868.00	2800.00	106508.00	88.00 575.00	2800.00	301499.00	3184058.00	290911.00			82636.00	16050.00	56236.00				
			310481.00	8512.00	2600.00	4929.50	2600.00	4650.00	116674.00		9.00								
			24.00			5,703.00	356701.00	2600.00	24.00										
					31998797.00	3554.50		3252.12											