

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

MAAN SINGH ROAD-SANEW DELHI, DELHI

PADMARAJ HOTEL

Year : 2021

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	EmpNo	Employee Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	TA	SubTotal	FINE	MISDI	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
Designation	Designation	Designation	PPA	OTALL	WA	PL	CLMENC	ABASE	AHRAE	MISEI	WA	SubTotal	SPALL	MISDI	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			LOP	AGTE	Total	LOP	AGTE	HDENCASH	BONUS	SPALL	WA	SubTotal	SPALL	MISDI	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			NOFF	OT Hrs/Days	Paid Days	NOFF	OT Hrs/Days	NFHP	NFHP	RTNALL	RTNALL	SubTotal	RTNALL	MISDI	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
1669	G261516	RAKESH KUMAR	19291.00	0.00	0.00	16.00	11824.00	311.00			498.00	14240.00	0.00	0.00	1419.00	107.00	0.00			
	NA	BADRIPRASAD	0.00	0.00	0.00						0.00	0.00	0.00	350.00						
		SECURITY GUARD			19291.00	12.00		622.00	985.00								1876.00	12364.00		
	PF NO : NA					2.00							Bank : NA							
	ESI NO : 2013828805					19.00							A/C No.: NA							
								0.25												
												248365.00					31,902.00	216463.00		

26867052.00	28000.00	6915014.00	28000.00	24624962.00	9481.96	28000.00	6272069.00	206534.00	9998.0035773225.00301567.00	868156.00	37609.00	119544.00	3563998.00	32209227.00
220405.00	3227.07	101119.00	2890.00	2261044.00	355.00	271879.00	322564.00	850.00	109372.00	27750.00				
284367.00			320811.00	67165.00	402708.00	2300.00								
			6,240.00	562198.00	402708.00	404.00								
			34574409.07	7227.96	2019.12									