

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

TAJ PALACE

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	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA	WA	FINE	MISDI						
			PPA	OTALL	Total	PL	CLMENC	ABASE	AHRAE	MISEI										
						LOP	AGTE	HDECASH	BONUS	SPALL										
						NOFF	OT Hrs/Days	NFHP												
						Paid Days														
1643	G047675	GULAB SINGH	17537.00	0.00	0.00	26.00	17537.00				735.00	20865.00	0.00	2104.00	157.00	0.00	0.00			
NA	RUPAN SINGH		0.00	0.00	0.00		566.00				0.00		0.00	300.00						
		SECURITY GUARD			17537.00	0.00	566.00	566.00	1461.00			20865.00					2561.00	19304.00		
PF NO :	DL/22524/38332			NFH		4.00														
ESI NO :	2014878930			1.00		31.00	0.00													
Bank : ICICI BANK A/C No. : 135401506747																				
1644	G156974	SAHIL .	17537.00	0.00	0.00	26.00	17537.00				735.00	20865.00	0.00	2104.00	157.00	0.00	0.00			
NA	URASHANKAR SINGH		0.00	0.00	0.00		566.00				0.00		0.00	300.00						
		SECURITY GUARD			17537.00	0.00	566.00	566.00	1461.00			20865.00					2561.00	19304.00		
PF NO :	DL/22524/59227			NFH		4.00														
ESI NO :	2017096096			1.00		31.00	0.00													
Bank : ANDHRA BANK A/C No. : 17161010048423																				
1645	G261983	POONAM SINGH	17537.00	0.00	0.00	11.00	6789.00				313.00	7667.00	0.00	815.00	58.00	0.00	0.00			
NA	ORKUMAR		0.00	0.00	100.00						39.00		0.00	300.00						
		SECURITY GUARD			17637.00	19.00			565.00			7706.00					1173.00	6533.00		
PF NO :	NA					1.00														
ESI NO :	1112898229				12.00		0.00													
Bank : ICICI BANK A/C No. : 028601511226																				
1646	G262174	RAJEEV KUMAR	17537.00	0.00	0.00	22.00	14708.00				622.00	17687.00	0.00	1765.00	133.00	0.00	0.00			
NA	RISHIPALSINGH		0.00	0.00	0.00		566.00				0.00		0.00	300.00						
		SECURITY GUARD			17537.00	5.00		566.00	1225.00			17687.00					2198.00	15489.00		
PF NO :	NA					3.00														
ESI NO :	2015563433				26.00		0.00													
Bank : PUNJAB NATIONAL BANK A/C No. : 6446000100006719																				
			26549934.00	28000.00	6913687.00	8924.96	24237793.00	28000.00	6270785.00	206534.00	9998.0035292310.00301313.00	821694.00	33987.00	119544.00	3505620.00	31786690.00				
			220405.00	3227.07	101019.00	355.00	2890.00	2238940.00	271879.00	306481.00	109372.00	19710.00								
			284367.00			4461.04		320811.00	67165.00	2300.00										
						6,156.00		552924.00	362799.00											
						1939.87		36997.00	52317.00	404.00										
						6564.96		34155864.07												

