

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

MAN SINGH ROAD-SHNEW DELHI, DELHI

Salary Period Month			June		Year :		2021		TANJAL HOTEL										MAAN SINGH ROAD-SNEW DELHI,, DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2						
		Designation	RTNALL	NFHP	SPALL	LOP	CMENC	MISE1	NFHP	BONUS	WA										
					Total	Woff	AWAE		AOTE	NFH											
						Paid Days			RTNALL	SPALL											
1632	G006431	Sunil Kumar	17537.00			26.00	17537.00				20811.00		2161.00	157.00	0.75						
	D16529	MAHBIRSINGH					585.00	468.00			760.00			350.00							
		SECURITY GUARD			17537.00	0.00					1461.00	20811.00					2668.75	18142.25			
		PF NO : DL/22524/26609				4.00															
		ESI NO : 2013671175				30.00															
													Bank : ICICI BANK								
													A/C No.: 000701554904								
1633	G075979	MANOJ KUMAR	15908.00			26.00	15908.00				18853.00		1957.00	142.00	0.75						
	NA	HARIDWAR SHARMA					530.00	401.00			689.00			350.00							
		SECURITY GUARD			15908.00	0.00					1325.00	18853.00					2449.75	16403.25			
		PF NO : DL/22524/42315				4.00															
		ESI NO : 2015495797				30.00															
													Bank : ICICI BANK								
													A/C No.: 629501513356								
1634	G207120	KRISHNA KANT PANDEY	15908.00			26.00	15908.00				18868.00		1959.00	142.00	0.75						
	NA	SHASHIKANTPANDEY					530.00	416.00			689.00			350.00							
		SECURITY GUARD			15908.00	0.00					1325.00	18868.00					2451.75	16416.25			
		PF NO : DL/22524/60960				4.00															
		ESI NO : 2017698146				30.00															
													Bank : PUNJAB NATIONAL BANK								
													A/C No.: 2370000100064168								
1635	G217582	AJEET TIWARI	15908.00			26.00	15908.00				18854.00		1957.00	142.00	0.75						
	NA	JAGRATHTIWARI					530.00	402.00			689.00			350.00							
		SECURITY GUARD			15908.00	0.00					1325.00	18854.00					2449.75	16404.25			
		PF NO : DL/22524/61200				4.00															
		ESI NO : 6713631352				30.00															
													Bank : INDIAN BANK								
													A/C No.: 6742261115								
07-07-2021	11:24:11		25943690.00	28000.00	6731387.00	7479.42	23232093.00	28000.00	6008488.00	209860.00	9967.0033487060.00	7479.42	126339.00	1226.25	117201.00	3141603.25	30345456.75				
			221841.00	3207.50	106420.00	136.00	2963.00	294215.00	2256898.00	310787.00	90.00	125770.00	18950.00	4830.00							
			311314.00	5878.00	2600.00	504.00	2600.00	335992.00	14047.00												
			24.00			5,826.00		4500.00	8959.00												
					33354361.50	3945.42		2147.54	8959.00	2600.00											

Page 541 of 611

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Year : 2021

Page 542 of 611