

FORM XVII

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

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE

CAFETERIA Sardar Patel Marg, Diplomatic
Zone, New Delhi

Year : 2022

Salary Period Month February

S.No	EmpNo	EmpName	DA	HRA	Worked	BASIC			DA	OT	NFHP	TA	SubTotal	Gross	PFE	GIP	ITAX	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd					
						BASIC	TA	NFHP																PPA	WA	SPALL	CLMENC	MISD1
1720	G269938	RAKESH PANDEYA	17693.00		24.00	17693.00						632.00	20557.00	2123.00	155.00	668.00												
	NA	SATISHPANDEYA																										
		SECURITY GUARD			0.00																							
		PF NO : DL/22524/62902			4.00																							
		ESI NO : 2016964374			28.00																							
														20557.00			3246.00	17311.00										
														20557.00			3,246.00	17311.00										

Bank : STATE BANK OF INDIA
A/C No. : 37807734330

20557.00

3,246.00

17311.00

3,246.00

17311.00

28241916.00	18000.00	7836835.00	7161.86	25789451.00	14209.00	7111611.00	327561.00	9753.0037283283.00945274.00	125364.00	16653.00	62310.00	3490325.00	33752958.00
375347.00	91669.00	418569.00	504.00	379364.00	2707884.00	296474.00	224047.00	31021.00	1601.00	33200.00	7250.00		
1554.00	2300.00	405.00	4232.14	405.00	1554.00	339796.00	98.00	7652.00					
		405.00	6,089.00	405.00									
		36986595.00	3927.84										
					2312.29								

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[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

Salary Period Month		February		Year : 2022		Taj Palace															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Wkded	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	EmpNo	Father Name	TA	WA	PPA	CL	PPA	OT	WFHP	CLMENC	PPMENC	CLMENC	WA		GIP	MISD1	MISD2	MISD3			
Designation	Designation	Designation	WFHP	SPALL	RTNALL	PL	MISEL	WFHP		SPALL	BONUS	SPALL			ITAX						
Total	Total	Total	Total	Total	Total	NOFF	RTNALL	WFHP		WFHP	NOFF	NOFF									
Paid Days	Paid Days	Paid Days																			

1721	G047675	GULAB SINGH	17693.00		17693.00	24.00	17693.00			632.00	758.00	632.00	20557.00	20557.00	2123.00	155.00				2578.00	17979.00	
NA		RUPAN SINGH									1474.00					300.00						
PF NO :		DL/22524/38332				0.00								20557.00						2578.00	17979.00	
ESI NO :		2014878930				28.00																
			Bank : ICICI BANK A/C No. : 135401506747																			

1722	G156974	SAHIL	17693.00		17693.00	24.00	17693.00			632.00	758.00	632.00	20557.00	20557.00	2123.00	155.00				2578.00	17979.00	
NA		URASHANKAR SINGH									1474.00					300.00						
PF NO :		DL/22524/59227				0.00								20557.00						2578.00	17979.00	
ESI NO :		2017096096				28.00																
			Bank : UNION BANK OF INDIA A/C No. : 17161010048423																			

1723	G249311	DHARMENDRA KUMAR RAI	15007.00	218.00		19.00	11791.00	511.00			515.00		13799.00	13799.00	1415.00	104.00				1669.00	12301.00	
NA		MANGALRAI									982.00		171.00			150.00						
PF NO :		DL/22524/62107				6.00								13970.00						1669.00	12301.00	
ESI NO :		1112660077				22.00			0.50													
			Bank : AXIS BANK A/C No. : 919010052631719																			

1724	G261983	FOONM SINGH	17693.00	100.00		22.00	15797.00			635.00	699.00	635.00	18447.00	18447.00	1896.00	139.00				2335.00	16201.00	
NA		OMKUMAR									1316.00		89.00			300.00						
PF NO :		DL/22524/62489				3.00								18536.00						2335.00	16201.00	
ESI NO :		1112898229				25.00																
			Bank : ICICI BANK A/C No. : 028601511226																			

07-03-2022	17:34:43		28310002.00	18000.00	7836835.00	7255.86	25852425.00	14209.00	7111611.00	327561.00	9753.0037356903	00952831.00	125917.00	16653.00	62310.00	3499485.00	33857418.00					
			375347.00	91987.00	418569.00	504.00	379364.00	2708395.00	299204.00	225946.00	98.00	31021.00	2651.00	33200.00	7250.00							
			1554.00	2300.00	405.00	4241.14	405.00	1554.00	345042.00	7652.00												
			6,103.00			6,103.00																
			37054999.00 4030.84 2312.79																			

