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

TAJ PALACE
CAFETERIA Sardar Patel Marg,Diplomatic enclave ,,New Delhi

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISDl	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1660	G246817	AMAN GUPTA	17693.00	0.00	0.00	5.00	2854.00				3235.00		342.00	25.00	0.00	0.00			
	NA	RAJKUMARGUPTA	0.00	0.00	0.00				143.00		0.00		0.00	0.00	100.00				
		SECURITY GUARD	0.00		**17693.00**	26.00					0.00	**3235.00**					**467.00**	**2768.00**	
	PF NO : DL/22524/61979					0.00			238.00				Bank : KARNATAKA BANK						
	ESI NO : 2018175025					5.00		0.00					A/C No.: 5562500101458401						
1661	G269938	RAKESH PANDEYA	17693.00	0.00	0.00	24.00	16552.00				19187.00		1800.00	144.00	668.00	0.00			
	NA	SATISHPANDEYA	0.00	0.00	0.00				685.00	571.00			0.00	0.00	300.00				
		SECURITY GUARD	0.00		**17693.00**	2.00					0.00	**19187.00**					**2912.00**	**16275.00**	
	PF NO : DL/22524/62902					4.00			1379.00				Bank : STATE BANK OF INDIA						
	ESI NO : 2016964374			NFH 1.00		29.00		0.00					A/C No.: 37807734330						
												22422.00					3,379.00	19043.00	
			27196053.00	18000.00	7312022.00	8519.18	24429877.00	17355.00	6521671.00	288831.00	9846.00	35056690.00	794568.00	118039.00	16534.50	0.00	3270257.50	31786432.50	
			329620.00	82047.00	277513.00	131.00 528.00	2003764.00	262963.00	284353.00	206437.00			67293.00	72447.00	1376.00				
						5291.82		1291.00	2550.00	406.00	92.00								
			34182.00			6,123.00	554923.00	34182.00	2300.00 348467.00										
07-02-2022 10:46:59					35252143.00	6199.17		1829.86											Page 550 of 633

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TAJ PALACE
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH / OT Hrs/Days	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISDl	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1662	G047675	GULAB SINGH	17693.00	0.00	0.00	26.00	17693.00				21051.00		2123.00	158.00	0.00	0.00			
	NA	RUPAN SINGH	0.00	0.00	0.00				742.00	571.00			0.00	0.00	300.00				
		SECURITY GUARD	0.00		**17693.00**	0.00	571.00				0.00	**21051.00**					**2581.00**	**18470.00**	
	PF NO : DL/22524/38332					4.00			1474.00				Bank : ICICI BANK						
	ESI NO : 2014878930			NFH 1.00		31.00		0.00					A/C No.: 135401506747						
1663	G156974	SAHIL .	17693.00	0.00	0.00	26.00	17693.00				21051.00		2123.00	158.00	0.00	0.00			
	NA	UMASHANKAR SINGH	0.00	0.00	0.00				742.00	571.00			0.00	0.00	300.00				
		SECURITY GUARD	0.00		**17693.00**	0.00	571.00				0.00	**21051.00**					**2581.00**	**18470.00**	
	PF NO : DL/22524/59227					4.00			1474.00				Bank : UNION BANK OF INDIA						
	ESI NO : 2017096096			NFH 1.00		31.00		0.00					A/C No.: 171610100048423						
1664	G261983	POONAM SINGH	17693.00	0.00	0.00	21.00	14269.00				17209.00		1712.00	130.00	0.00	0.00			
	NA	OMKUMAR	0.00	100.00	0.00				603.00	574.00			0.00	0.00	300.00				
		SECURITY GUARD	0.00		**17793.00**	6.00	574.00				81.00	**17290.00**					**2142.00**	**15148.00**	
	PF NO : DL/22524/62489					3.00			1189.00				Bank : ICICI BANK						
	ESI NO : 1112898229			NFH 1.00		25.00		0.00					A/C No.: 028601511226						
1665	G262174	RAJEEV KUMAR	17693.00	0.00	0.00	26.00	17693.00				21051.00		1800.00	158.00	0.00	0.00			
	NA	RISHIPALSINGH	0.00	0.00	0.00				742.00	571.00			0.00	0.00	300.00				
		SECURITY GUARD	0.00		**17693.00**	0.00	571.00				0.00	**21051.00**					**2258.00**	**18793.00**	
	PF NO : DL/22524/62500					4.00			1474.00				Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015563433			NFH 1.00		31.00		0.00					A/C No.: 6446000100006719						
			27266825.00	18000.00	7312022.00	8618.18	24497225.00	17355.00	6521671.00	288831.00	9846.00	35137133.00	802326.00	118643.00	16534.50	0.00	3279819.50	31857313.50	
						131.00													
			329620.00	82147.00	277513.00	528.00	2003764.00	262963.00	287182.00	208724.00			67293.00	72447.00	2576.00				
						5297.82		1291.00	2550.00	406.00	92.00								
			34182.00			6,138.00	557210.00	34182.00	2300.00 354078.00										
					35323015.00	6317.17		1829.86											

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1666	G263459	GUDIYA .	17693.00	0.00	0.00	21.00	13698.00				16016.00		1644.00	121.00	0.00	0.00			
	NA	DILIPKUMARSINGH	0.00	100.00	0.00				603.00	574.00			0.00	0.00	300.00				
		SECURITY GUARD	0.00		**17793.00**	7.00 3.00 24.00			1141.00		77.00	**16093.00**					**2065.00**	**14028.00**	
	PF NO : DL/22524/62494												Bank : AXIS BANK						
	ESI NO : 2016426520							0.00					A/C No.: 916010045447906						
												96536.00					11,627.00	84909.00	
			27284518.00	18000.00	7312022.00	8639.18	24510923.00	17355.00	6521671.00	288831.00	9846.00	35153226.00	803970.00	118764.00	16534.50	0.00	3281884.50	31871341.50	
			329620.00	82247.00	277513.00	131.00 528.00 5304.82	2003764.00	262963.00 1291.00	287785.00 2550.00	209298.00 406.00	92.00		67293.00	72447.00	2876.00				
			34182.00		35340808.00	6,141.00 6341.17	557210.00	34182.00 1829.86	2300.00 355219.00										