

FORM XVII

[SEE RULE 7B (1) (A) (1)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

Year : 2018

Month : November

Year : 2018

Month : November

NAME & ADDRESS OF PRINCIPAL EMPLOYER
**CAFEREDIA Sarda Patel Marg, Diplomatic
Enclave, New Delhi**

Year : 2018

Month : November

TAJ PALACE

Year : 2018

Month : November

S.No	EmpNo	Employee Name	BONUS	BASIC				Worked	Deductions										SubTotal	Gross	PFE	ESIE	Tdebt	NetPay	Signature Pay and Payslip Rcvd																									
				HRA	TA	PFA	WA		BASIC	OTALL	CL	DA	HRA	PFA	FLMENC	PL	ABASE	AWAE								ADAE	ADAE	NFHP	NFHP																					
2077	G074121	GOPAL CHANDRA	1166.00	14000.00	14000.00	26.00	14000.00	26.00	2800.00	4000.00	500.00	500.00	910.00	1500.00	24410.00	1680.00	448.00	300.00																																
	NA	LALITA PRASAD	1000.00	500.00	700.00	0.00	700.00	0.00	0.00	500.00	500.00	910.00	1000.00	1000.00																																				
SECURITY GUARD																																																		
			Total																												21000.00	26576.00	2428.00	24148.00																
PF NO : DL/22524/42084		Bank : ICICI BANK																							A/C No. : 028601511224																									
ESI NO : 1113948076		2.00																																																

2,428.00 26576.00 2,428.00 24148.00

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Name of contractor
WALSONS SERVICES PRIVATE LIMITED
 A-7 Okhla Phase 2 DDA Shed,
 Second Floor, Near Samara Honda S
 Okhla, 110020

Name of contractor		NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
WALSONS SERVICES PRIVATE LIMITED		EXTRA SARDAR RATAL MARG, DIPLOMATIC ENCLAVE,, NEW DELHI																		
S.No	EmpNo	Employee Name	TAJ PALACE																	
			November		Year : 2018		SubTotal	Gross	PFE	ESIE	MISD2	TDebt	NetPay	Signature Pay and Payslip Rcvd						
BONUS	HRA	WA	BASIC	DA	OT	ABRASE									AWARE	HRA	PFA	AHRAE	MISEL	ACAE
OldEmp No	Factor Name	Designation	Worked	Total		PL	LOP	MOEF	Paid Days	Total		Gross	PFE	ESIE	MISD2	TDebt	NetPay	Signature Pay and Payslip Rcvd		
2078	G004346	Arjun Singh	25.00	1127.00	14001.00	13534.00				3866.00	1450.00								20909.00	1624.00
	D15092	SHBACHANSINGH		3999.00	1500.00	700.00				484.00	875.00	966.00								
				999.00	501.00															
				21000.00								23002.00							20692.00	
				PF NO : DL/22524/23764		Bank : ICICI BANK														
				ESI NO : 2013340555		A/C No. : 164001502128														
2079	G127337	VINAY KUMAR SINGH	26.00	1167.00	14000.00	14000.00				4000.00	1500.00	23010.00	1680.00	424.00						
	NA	JAGNERRAYAN SINGH		4000.00	1500.00	700.00				500.00	910.00	1000.00								
				1000.00	500.00															
				21000.00								25177.00							2404.00	22773.00
				PF NO : DL/22524/57744		Bank : ICICI BANK														
				ESI NO : 2006450206		A/C No. : 028601511222														
															48179.00	4,714.00	43465.00			

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WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Sardar Patel Marg, Diplomatic enclave, New Delhi

Year : 2018

November

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	BASIC	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD	NetPay	Signature Pay and Payslip Rcvd
2080	G124404	GUDDIYA	1166.00	14000.00		26.00	14000.00	4009.00	1000.00	500.00	20698.00	1680.00	383.00	300.00			
	NA	DILEEP SINGH	1000.00	500.00		0.00	517.00			672.00							
						4.00											
						30.00											
			Total									21864.00				2363.00	19501.00
												Bank : AXIS BANK					
												A/C No.: 916010045447906					
2081	G072923	BIR BAHADUR YADAV	1166.00	14000.00		26.00	14000.00	1162.00	4000.00	1500.00	22772.00	1680.00	419.00	300.00			
	NA	YADUNANDNYADAV	1000.00	500.00		0.00	700.00			910.00	1000.00						
						4.00											
						30.00											
			Total									24938.00				2399.00	22539.00
												Bank : ICICI BANK					
												A/C No.: 181901502778					
2082	G072925	KIRAN YADAV	1166.00	14000.00		26.00	14000.00	2459.00	1000.00	500.00	19148.00	1680.00	356.00	300.00			
	NA	RAKESH KUMAR	1000.00	500.00		0.00	517.00			672.00							
						4.00											
						30.00											
			Total									20314.00				2336.00	17978.00
												Bank : ICICI BANK					
												A/C No.: 054201518982					
2083	G072922	RAKESH KUMAR	1140.00	15400.00		23.67	13689.00	770.00	3556.00	1600.00	21857.00	1643.00	403.00	300.00			
	NA	PADAM SINGH	400.00	1800.00		3.33	770.00		1333.00	909.00	356.00						
						3.00											
						26.67											
			Total									23353.00				2346.00	21007.00
												Bank : ICICI BANK					
												A/C No.: 181901502779					
07-12-2018	11:03:35																

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Sardar Patel Marg, Diplomatic enclave, New Delhi

TAJ PALACE

Year : 2018

November

S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	TA	CL	OTALL	OT	PF	PLMENC	WA							
			Total				OT Hrs/Days	ACA	NFH								
2084	G073585	POONAM SINGH	1166.00	14000.00	26.00	14000.00	3234.00	1000.00	500.00	19923.00	1680.00	370.00		300.00			
NA	OM KUMAR		1000.00	500.00		517.00			672.00								
		LADY SECURITY GUARD			0.00						21089.00				2350.00	18739.00	
		PF NO : DL/22524/42072			4.00							Bank : ICICI BANK					
		ESI NO : 1112898229			30.00		3.13					A/C No. : 028601511226					
2085	G179562	Gaytri	1166.00	14000.00	26.00	14000.00	2087.00	1000.00	500.00	18756.00	1680.00	349.00		300.00			
NA	Jyoti Prasad.		1000.00	500.00		517.00			672.00								
		LADY SECURITY GUARD			0.00						19922.00				2329.00	17593.00	
		PF NO : DL/22524/60165			4.00							Bank : KARNATAKA BANK					
		ESI NO : 1115124402			30.00		2.00					A/C No. : 5582500100203201					
2086	G077498	GAJENDRA KUMAR	156.00	13995.00	4.00	1866.00		534.00	200.00	2806.00	224.00	52.00		100.00			
NA	JANAKSINGH		4005.00	1500.00				66.00	140.00								
		SECURITY GUARD	1005.00	495.00						134.00							
		PF NO : DL/22524/42601			26.00						3096.00				376.00	2720.00	
		ESI NO : 2015528796			0.00							Bank : ICICI BANK					
		SECURITY GUARD			4.00							A/C No. : 054201521172					
2087	G078182	RAJEEV KUMAR	1166.00	14000.00	26.00	14000.00		4000.00	1500.00	21610.00	1680.00	399.00		300.00			
NA	RISAPAL SINGH		4000.00	1500.00				500.00	910.00	1000.00							
		SECURITY GUARD	1000.00	500.00		700.00					23776.00				2379.00	21397.00	
		PF NO : DL/22524/42664			0.00							Bank : PUNJAB NATIONAL BANK					
		ESI NO : 2015563433			4.00							A/C No. : 6446000100006719					
		SECURITY GUARD			30.00												
		PF NO : DL/22524/42664			725.72	24700667.00	70393.00	3908601.00	1990534.00	9977.0036999048.00990378.00	555133.00	33877.00	32965.00	3875615.00	31123433.00		
		ESI NO : 2015563433			529.00	210.00	3675693.00	244635.00	252876.00	995.00	15401.00	16800.00	24500.00	38557.00			
		SECURITY GUARD			6546.28		315789.00	69197.00			14700.00	5304.00					
		PF NO : DL/22524/42664			7.396.00	4749.00	7215.00	56624.00									
		ESI NO : 2015563433			6063.72	35228292.00	4085.36	51783.00	165530.00								

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Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TAJ PALACE Sardar Patel Marg, Diplomatic enclave, New Delhi

S.No	Salary Period Month		Employee Name	November				Year :	2018	TAJ PALACE								Net Pay	Signature Pay and Payslip Rcvd						
	EmpNo	OldEmp No		BONUS	BASIC	HRA	TA			Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE			ESIE	MISD2	TDebt			
2088	G086790		RAMA DEVI	1011.00	14000.00			23.00	12133.00		867.00	433.00	15712.00	1456.00	293.00			300.00							
	NA		RAMRAJ	1000.00	500.00				517.00			594.00													
			LADY SECURITY GUARD					4.00																	
			PF NO : DL/22524/43641					3.00																	
			ESI NO : 2015719246					26.00																	
									1.13																
			15500.00																						
2089	G183277		NAG NARAYAN KUMAR	816.00	14000.00			18.00	9800.00		2800.00	1050.00	14630.00	1176.00	271.00										
	NA		VINDSINGH	4000.00	1500.00				630.00		350.00	500.00	250.00												
			SECURITY GUARD					9.00																	
			PF NO : NA					3.00																	
			ESI NO : NA					21.00																	
			21000.00																						
2090	G041167		VIJAY BHADUR	674.00	14000.00			15.33	8089.00		2311.00	867.00	12095.00	971.00	224.00										
	NA		BALAK RAM	4000.00	1501.00				539.00		289.00	539.00													
			SECURITY GUARD					12.67																	
			PF NO : DL/22524/37251					2.00																	
			ESI NO : 1106922510					17.33																	
			21001.00																						
2091	G047675		GULAB SINGH	1166.00	14000.00			26.00	14000.00		4000.00	1500.00	23710.00	1680.00	436.00										
	NA		RUFAN SINGH	4000.00	1500.00				700.00		2100.00	910.00	1000.00												
			SECURITY GUARD					0.00																	
			PF NO : DL/22524/38332					4.00																	
			ESI NO : 2014878930					30.00																	
			21000.00																						
			25876.00																						
			Bank : ICICI BANK																						
			A/C No. : 135401506747																						
			2416.00																						
			25285.00																						
			230444.00																						
			9977.0037071140.00995661.00																						
			554357.0033877.00																						
			32965.003884022.00																						
			33187118.00																						
			15651.0016800.0025000.00																						
			39707.00																						
			995.00																						
			255549.00																						
			245774.00																						
			69197.00																						
			56624.00																						
			7215.00																						
			51783.00																						
			165530.00																						
			355306793.00																						
			6158.06																						
			205159.00																						