

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE
Sardar Patel Marg, Diplomatic enclave, New Delhi

Year : 2019

Year : 2019

Salary Period Month **April**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	RFD	MISD3	ESIE	UD	ADVD	TDebit	NetPay	Signature Pay and Payslip Rcvd
2136	G183277	NAGA NARAYAN KUMAR	599.00	15400.00	0.00	12.00	7187.00	308.00				8094.00	862.00	142.00	0.00	0.00	0.00	0.00	0.00	1204.00	6890.00	
	NA	VINDSINGH	0.00	0.00	0.00							0.00	0.00	0.00	0.00	200.00						
		SECURITY GUARD	15999.00			16.00	599.00					8094.00	862.00	142.00	0.00	0.00	0.00	0.00	0.00	1204.00	6890.00	
		PF NO : DL/22524/60262	2.00																			
		ESI NO : 2017411854	14.00																			
		Bank : ICICI BANK A/C No. : 083101515784	0.00																			
2137	G185636	MEERU KUMARI	1283.00	15400.00	0.00	26.00	15400.00	672.00				17872.00	1848.00	313.00	0.00	0.00	0.00	0.00	0.00	2461.00	15511.00	
	NA	MEGHNATH	0.00	0.00	0.00							100.00	0.00	0.00	0.00	300.00						
		LADY SECURITY GUARD	16783.00			0.00	1283.00					17872.00	1848.00	313.00	0.00	0.00	0.00	0.00	0.00	2461.00	15511.00	
		PF NO : DL/22524/60358	4.00																			
		ESI NO : 2017449673	30.00																			
		Bank : STATE BANK OF INDIA A/C No. : 34385696801	0.00																			
2138	G185998	KUMUD RANJAN KUMAR	898.00	15400.00	0.00	18.00	10780.00	462.00				12140.00	1294.00	213.00	0.00	0.00	0.00	0.00	0.00	1707.00	10433.00	
	NA	SECURITY GUARD	9.00									0.00	0.00	0.00	0.00	0.00						
		PF NO : DL/22524/60396	3.00																			
		ESI NO : 2017451092	21.00																			
		Bank : ICICI BANK A/C No. : 092801503395	0.00																			
2139	G187941	HIMANI NEGI	1283.00	15400.00	0.00	26.00	15400.00	672.00				17872.00	1848.00	313.00	0.00	0.00	0.00	0.00	0.00	2461.00	15511.00	
	NA	SURENDRASINGHNEGI	0.00	0.00	0.00							100.00	0.00	0.00	0.00	300.00						
		LADY SECURITY GUARD	16783.00			0.00	1283.00					17872.00	1848.00	313.00	0.00	0.00	0.00	0.00	0.00	2461.00	15511.00	
		PF NO : DL/22524/60390	4.00																			
		ESI NO : 2017451056	30.00																			
		Bank : ICICI BANK A/C No. : 103701511298	0.00																			
		382682.0029629779.00	88713.00	27039369.00	85386.00	6290980.00	439056.00	9964.0038652308.00280559.00	553962.00	2797.00	885.00	4293021.00	34359284.00									
		6894387.00	468635.00	300.00	3125333.00	205384.00	324255.00	9750.00	168300.00	19000.00	36771.00											
		389442.00	221807.00	7,731.00	135058.00	537.00	21000.00															
		38075755.00	8484.25	3130.02	382682.00	3130.02																

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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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE

Sardar Patel Marg, Diplomatic enclave, New Delhi

S.No	EmpNo	Employee Name	Year : 2019												NetPay	Signature Pay and Payslip Rcvd																																	
			BONUS	HRA	WA	BASIC	TA	PPA	DA	OTALL	Worked	BASIC	DA	HRA			TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt																									
	OldEmp No	Designation																																															
2140	G004346	Arjun Singh	941.00	15400.00	0.00	0.00	0.00	19.00	11293.00	488.00						12722.00	1355.00	223.00	0.00	0.00	0.00	0.00	0.00	0.00																									
	D15092	SHECHANSINGH	0.00	0.00	0.00												0.00	0.00	0.00	300.00																													
		SECURITY GUARD	0.00	0.00				8.00		941.00							0.00	0.00																															
								3.00																																									
								22.00																																									
		PF NO : DL/22524/23764																																															
		ESI NO : 2013340555																																															
2141	G005263	Sukhveer Singh	1283.00	15400.00	0.00	0.00	26.00	15400.00	17863.00	667.00						17863.00	1848.00	313.00	0.00	0.00	0.00	0.00	0.00	0.00																									
	D15799	ILAKHIDARSINGHYAD	0.00	0.00													0.00	0.00	0.00	300.00																													
		SECURITY GUARD	0.00	0.00				1283.00									0.00	0.00																															
								4.00																																									
		PF NO : DL/22524/24968																																															
		ESI NO : 2013562258																																															
2142	G041167	VIJAY BAHADUR	1283.00	15400.00	0.00	0.00	26.00	15400.00	17863.00	667.00						17863.00	1848.00	313.00	0.00	0.00	0.00	0.00	0.00	0.00																									
	NA	BALAK RAM	0.00	0.00													0.00	0.00																															
		SECURITY GUARD	0.00	0.00				1283.00									0.00	0.00																															
								4.00																																									
		PF NO : DL/22524/37251																																															
		ESI NO : 1106922510																																															
2143	G047675	GULAB SINGH	1283.00	15400.00	0.00	0.00	26.00	15400.00	17863.00	667.00						17863.00	1848.00	313.00	0.00	0.00	0.00	0.00	0.00	0.00																									
	NA	RUFAN SINGH	0.00	0.00													0.00	0.00																															
		SECURITY GUARD	0.00	0.00				1283.00									0.00	0.00																															
								4.00																																									
		PF NO : DL/22524/38332																																															
		ESI NO : 2014878930																																															

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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

TAJ PALACE

Sardar Patel Marg,Diplomatic enclave, New Delhi

Year : **2019**

Salary Period Month **April**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	PL	ABRASE	PPA	PLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2	NetPay	Signature Pay and Payslip Rcvd	
			WA	PPA	MIS1	LOP	MIS1	BONUS	MOEF	PAID	ACRE	ACRE									
			Total	Paid Days			OT Hrs/Days														
2144	G072922	RAKESH KUMAR	1413.00	16962.00	0.00	26.00	16962.00	0.00	0.00	1413.00		735.00	19675.00	2035.00	345.00	0.00	0.00	0.00			
NA	PADAM SINGH		0.00	0.00	0.00		565.00						0.00	0.00	0.00						
		SECURITY GUARD			18375.00									19675.00						16995.00	
		PF NO : DL/22524/42050																			
		ESI NO : 2015442237			0.00																
		Bank : ICICI BANK																			
		A/C No. : 181901502779																			
2145	G073585	POONAM SINGH	1283.00	15400.00	0.00	26.00	15400.00	0.00	0.00	517.00		672.00	18389.00	1848.00	322.00	0.00	0.00	0.00			
NA	OM KUMAR		0.00	0.00	0.00		517.00						100.00	0.00	0.00						
		LADY SECURITY GUARD			16783.00									18489.00						16019.00	
		PF NO : DL/22524/42072																			
		ESI NO : 1112898229			0.50																
		Bank : ICICI BANK																			
		A/C No. : 028601511226																			
2146	G077498	GAJENDRA KUMAR	1283.00	15400.00	0.00	26.00	15400.00	0.00	0.00	513.00		667.00	18376.00	1848.00	322.00	0.00	0.00	0.00			
NA	JANAKSINGH		0.00	0.00	0.00		513.00						0.00	0.00	0.00						
		SECURITY GUARD			16683.00									18376.00						15906.00	
		PF NO : DL/22524/42601																			
		ESI NO : 2015528796			0.50																
		Bank : ICICI BANK																			
		A/C No. : 054201521172																			
2147	G078182	RAJEEV KUMAR	1283.00	15400.00	0.00	26.00	15400.00	0.00	0.00	1283.00		667.00	17863.00	1848.00	313.00	0.00	0.00	0.00			
NA	RISAPAL SINGH		0.00	0.00	0.00		513.00						0.00	0.00	0.00						
		SECURITY GUARD			16683.00									17863.00						15402.00	
		PF NO : DL/22524/42664																			
		ESI NO : 2015563433			0.00																
		Bank : PUNJAB NATIONAL BANK																			
		A/C No. : 6446000100006719																			
07-05-2019	09:22:39		392744.00	27160024.00	88713.00	0024.25	27160024.00	85386.00	6290980.00	439056.00	9964.00	0038793022.00	295037.00	55426.00	2797.00	885.00	4312366.00	34480656.00			
			6894387.00	468635.00	300.00	689.00	250.00	3126363.00	205384.00	329485.00	983.00	9750.00	168300.00	19000.00	39171.00						
			389542.00	221807.00		5693.75		135058.00	537.00												
						7,762.00	4500.00	392744.00													
			38210669.00	8716.25		3131.02															

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Second Floor, Near Samara Honda S
Okhla,110020

Sardar Patel Marg, Diplomatic enclave, New Delhi

Name of contractor		NAME & ADDRESS OF PRINCIPAL EMPLOYER																				Net Pay	Signature Pay and Payslip Rcvd
WALSONS SERVICES PRIVATE LIMITED		TAJ PALACE																					
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay					
		OldEmp No	HRA	TA	OTALL	CL	OTALL		PPA	PLMENC	WA		RFD	FINE	MISD1	MISD2							
		Designation	WA	PPA	Total		MIS1	ABASE	AHRAE	ACRE		MIS03											
						MOEF		BONUS															
Salary Period Month		Year : 2019																					
April																							
		Paid Days																					
2148	G086790	RAMA DEVI	1240.00	15400.00	0.00	25.00	14887.00				646.00	17290.00	1786.00	303.00	0.00	0.00	0.00	0.00					
	NA	RAMRAJ	0.00	0.00	0.00							97.00	0.00	0.00	0.00	300.00							
		LADY SECURITY GUARD	100.00	0.00	16740.00	1.00	517.00	1240.00				17387.00	0.00					2389.00		14998.00			
		PF NO : DL/22524/43641				4.00																	
		ESI NO : 2015719246				29.00																	
			Bank : CANARA BANK																				
			A/C No. : 3333101003359																				
2149	G124404	GUDIYA .	1112.00	15400.00	0.00	23.00	13347.00				594.00	15570.00	1602.00	273.00	0.00	0.00	0.00						
	NA	DILEEP SINGH	0.00	0.00	0.00							87.00	0.00	0.00	0.00	300.00							
		LADY SECURITY GUARD	100.00	0.00	16612.00	4.00	517.00	1112.00				15657.00	0.00					2175.00		13482.00			
		PF NO : DL/22524/57151				3.00																	
		ESI NO : 2016426520				26.00																	
			Bank : AXIS BANK																				
			A/C No. : 916010045447906																				
2150	G126944	MAHESH KUMAR RAI	1283.00	15400.00	0.00	26.00	15400.00				667.00	17863.00	1848.00	313.00	0.00	0.00	0.00						
	NA	RAJESHWAR RAI	0.00	0.00	0.00							0.00	0.00	0.00	0.00	300.00							
		SECURITY GUARD	0.00	0.00	16683.00	0.00	513.00	1283.00				17863.00	0.00					2461.00		15402.00			
		PF NO : DL/22524/58129				4.00																	
		ESI NO : 1105589910				30.00																	
			Bank : PUNJAB NATIONAL BANK																				
			A/C No. : 6578000100088324																				
2151	G127337	VINAY KUMAR SINGH	1283.00	15400.00	0.00	26.00	15400.00				667.00	18376.00	1848.00	322.00	0.00	0.00	0.00						
	NA	JAGNARAYAN SINGH	0.00	0.00	0.00							0.00	0.00	0.00	0.00	300.00							
		SECURITY GUARD	0.00	0.00	16683.00	0.00	513.00	1283.00				18376.00	0.00					2470.00		15906.00			
		PF NO : DL/22524/57744				4.00																	
		ESI NO : .2006450206				30.00																	
			Bank : ICICI BANK																				
			A/C No. : 028601511222																				
07-05-2019	09:22:39		397662.00	88713.00	0124.25	27219058.00	85386.00	6290980.00	439056.00	9964.00	0038862305.00	557637.00	2797.00	885.00	4321861.00	34540444.00							
			6894387.00	300.00	689.00	250.00	3126876.00	205384.00	332059.00	983.00	9750.00	166300.00	19000.00	40371.00									
			389742.00	221807.00	5698.75			537.00		21000.00													
			7,777.00	4500.00	397662.00			3131.52															
			38277387.00	8831.25																			

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE
Sardar Patel Marg, Diplomatic enclave, New Delhi

Salary Period Month **April** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd						
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	ABASE	BONUS	PPA	PLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2	TDebt							
			WA	PPA	Total	MOEF	MIS1				ACRE															
			Paid Days			OT Hrs/Days																				
2152	G137601	DEEPMALA RASTOGI	1283.00	15400.00	0.00	26.00	15400.00	0.00	17872.00	1848.00	313.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1511.00						
NA	SURESH CHAND RASTOGI	LADY SECURITY GUARD	0.00	0.00	0.00	0.00	517.00	1283.00	0.00	0.00	0.00	672.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	2461.00						
PF NO : DL/22524/58457	ESI NO : 1113481143		30.00	0.00	16783.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17972.00	0.00	0.00	0.00	0.00	0.00	1511.00						
						Bank : STATE BANK OF INDIA																				
						A/C No. : 3180838926																				
2153	G156974	SAHIL	1283.00	15400.00	0.00	26.00	15400.00	0.00	17863.00	1848.00	313.00	334.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15068.00						
NA	UMASHANKAR SINGH	SECURITY GUARD	0.00	0.00	0.00	0.00	513.00	1283.00	0.00	0.00	0.00	667.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2795.00						
PF NO : DL/22524/59227	ESI NO : 2017096096		30.00	0.00	16683.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17863.00	0.00	0.00	0.00	0.00	0.00	15068.00						
						Bank : ANDHRA BANK																				
						A/C No. : 171610100048423																				
2154	G179562	Gaytri	1283.00	15400.00	0.00	26.00	15400.00	0.00	17872.00	1848.00	313.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15511.00						
NA	Jyoti Prasad.	LADY SECURITY GUARD	0.00	0.00	0.00	0.00	517.00	1283.00	0.00	0.00	0.00	672.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	2461.00						
PF NO : DL/22524/60165	ESI NO : 1115124402		30.00	0.00	16783.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17972.00	0.00	0.00	0.00	0.00	0.00	15511.00						
						Bank : KARNATAKA BANK																				
						A/C No. : 5582500100203201																				
														319982.00											44,387.00	275595.00