

FORM XVII

[SEE RULE 78(1) (A) (i)]
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

Salary Period Month			July		Year :		2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
									TAJ PALACE										
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		HRA	TA	OTALL	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2	MISD3			
	Designation		WA	PPA	CLMENC	IOP	ACAE	ABASE	AHRAE	BONUS	WA		ITAX						
						Woff		MISE1	LEVCH										
						Paid Days	OT Hrs/Days		PEONUS										
2149	G074121	GOPAL CHANDRA	1283.00	15400.00	0.00	27.00	15400.00				17851.00	1848.00	134.00	0.00	0.00	0.00			
	NA	LALITA PRASAD	0.00	0.00	0.00					671.00		0.00	0.00	300.00	0.00				
		SECURITY GUARD		0.00		0.00	497.00			1283.00	0.00	17851.00					2282.00	15569.00	
PF NO : DL/22524/42084				4.00		31.00							Bank : ICICI BANK						
ESI NO : 1113948076							0.00						A/C No.: 028601511224						
																		2,282.00	15569.00

386594.0030032146.00	113215.00	2551.80	27726882.00	110899.00	6302156.00	468756.00	9969.0039479700.00372103.00	253252.00	23740.00	5000.00	3906720.00	35572980.00
6759925.00	502836.00	300.00	271.00	363327.00	2897504.00	336321.00	98.00	55303.00	19500.00	36782.00	37400.00	
338005.00	385566.00			147665.00	62005.00			3640.00				
			78438.00	4650.00	5868.00							
				2913.83	1712.00							
07-08-2019	11:48:47		38518587.00	1393.79								

Name of contractor

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

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Salary Period Month			Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
			sardar Patel Marg,Diplomatic enclave,,New Delhi															
			TAJ PALACE															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	OTALL	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2	MISD3			
	Designation		PPA	Total	FL	CLMENC	ABASE	AHRAE	APPAE	WA		ITAX						
					LOP	ACAE	MISE1	LEVCH	BONUS									
					Woff			PBONUS										
					Paid Days	OT Hrs/Days												
2154	G077498	GAJENDRA KUMAR	15400.00	0.00	16.00	8942.00				10084.00	1073.00	1073.00	76.00	0.00	0.00			
	NA	JANAKSINGH	0.00	0.00						0.00	0.00	0.00	0.00	200.00	0.00			
		SECURITY GUARD		16145.00	13.00				745.00		10084.00					1349.00	8735.00	
	PF NO : DL/22524/42601				2.00													
	ESI NO : 2015528796				18.00		0.00											
2155	G078182	RAJEEV KUMAR	15400.00	0.00	27.00	15400.00		497.00	671.00	18348.00	1848.00	1848.00	138.00	0.00	0.00			
	NA	RISAPAL SINGH	0.00	0.00		497.00				0.00		0.00	0.00	300.00	0.00			
		SECURITY GUARD		16683.00	0.00				1283.00		18348.00					2286.00	16062.00	
	PF NO : DL/22524/42664				4.00													
	ESI NO : 2015563433				31.00		0.50											
2156	G086790	RAMA DEVI	15400.00	0.00	27.00	15400.00			675.00	17858.00	1848.00	1848.00	134.00	0.00	0.00			
	NA	RAMRAJ	0.00	0.00		500.00				100.00		0.00	0.00	300.00	0.00			
		LADY SECURITY GUARD		16783.00	0.00				1283.00		17958.00					2282.00	15676.00	
	PF NO : DL/22524/43641				4.00													
	ESI NO : 2015719246				31.00		0.00											
2157	G124404	GUDIYA .	15400.00	0.00	22.00	12419.00			550.00	14504.00	1490.00	1490.00	109.00	0.00	0.00			
	NA	DILEEP SINGH	0.00	0.00		500.00				81.00		0.00	0.00	300.00	0.00			
		LADY SECURITY GUARD		16535.00	6.00				1035.00		14585.00					1899.00	12686.00	
	PF NO : DL/22524/57151				3.00													
	ESI NO : 2016426520				25.00		0.00											

395792.0030156908.00 113215.00 2743.80 27837281.00 110899.00 6302156.00 468756.00 9969.0039608503.00385351.00 254217.00 13740.00 5000.00 3923183.00 35685320.00

6759925.00 502836.00 300.00 271.00 363327.00 2898501.00 341155.00 55303.00 19500.00 39032.00 37400.00

338405.00 385566.00 5259.21 147665.00 62005.00 5868.00 3640.00

7,962.00 78438.00 4650.00 1712.00

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38652947.00 1613.79

2914.83

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Name of contractor

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			July		Year :		2019		TAJ PALACE													Sardar Patel Marg,Diplomatic enclave.,New Delhi		
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	PEA	OT	PIMENC	WA		ITAX	MISD1	MISD2	MISD3								
			WA	PPA		FL	CLMENC	ABASE	AHRAE	APFAE														
					Total	Woff	ACAE	MISE1	LEVCH	BONUS														
						Paid Days		OT Hrs/Days	PEONUS															
2158	G126944	MAHESH KUMAR RAI	1241.00	15400.00	0.00	26.00	14903.00			646.00	17287.00	17287.00	1788.00	130.00	0.00	0.00								
NA	RAJESHWAR RAI		0.00	0.00	0.00		497.00				0.00		0.00	0.00	300.00	0.00								
		SECURITY GUARD			16641.00	1.00				1241.00		17287.00					2218.00	15069.00						
PF NO : DL/22524/58129						4.00							Bank : PUNJAB NATIONAL BANK											
ESI NO : 1105589910						30.00		0.00					A/C No.: 657800010008324											
2159	G127337	VINAY KUMAR SINGH	1283.00	15400.00	0.00	27.00	15400.00		497.00	671.00	18348.00	18348.00	1848.00	138.00	0.00	0.00								
NA	JAGNARAYAN SINGH		0.00	0.00	0.00		497.00				0.00		0.00	0.00	300.00	0.00								
		SECURITY GUARD			16683.00	0.00				1283.00		18348.00					2286.00	16062.00						
PF NO : DL/22524/57744						4.00							Bank : ICICI BANK											
ESI NO : 2006450206						31.00		0.50					A/C No.: 028601511222											
2160	G179562	Gaytri .	1241.00	15400.00	0.00	26.00	14903.00			650.00	17294.00	17294.00	1788.00	130.00	0.00	0.00								
NA	Jyoti Prasad.		0.00	0.00	0.00		500.00				97.00		0.00	0.00	300.00	0.00								
		LADY SECURITY GUARD			16741.00	1.00				1241.00		17391.00					2218.00	15173.00						
PF NO : DL/22524/60165						4.00							Bank : KARNATAKA BANK											
ESI NO : 1115124402						30.00		0.00					A/C No.: 5582500100203201											
2161	G183277	NAGA NARAYAN KUMAR	1076.00	15400.00	0.00	23.00	12916.00			571.00	15060.00	15060.00	1550.00	113.00	0.00	0.00								
NA	VINODSINGH		0.00	0.00	0.00		497.00				0.00		0.00	0.00	300.00	0.00								
		SECURITY GUARD			16476.00	5.00				1076.00		15060.00					1963.00	13097.00						
PF NO : DL/22524/60262						3.00							Bank : ICICI BANK											
ESI NO : 2017411854						26.00		0.00					A/C No.: 08310151784											
07-08-2019	11:48:47		400633.00	30218508.00	113215.00	2845.80	27895403.00	110899.00	6302156.00	468756.00	9969.00	39267589.00	392325.00	254728.00	23740.00	5000.00	3931868.00	35744721.00						
			199.00		300.00	674.00	271.00	363327.00	2898998.00	343693.00	96.00		55303.00	19500.00	40232.00	37400.00								
			338505.00	385566.00		5260.21		147665.00	62005.00				3640.00											
						7,977.00	78438.00	4650.00	1712.00															
						1730.79	38719488.00												Page 700 of 750					

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year :		Taj Palace													Sardar Patel Marg,Diplomatic enclave.,New Delhi			
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No		Father Name	TA	OTALL	CL	OTALL	PPA	OT	PIMENC	WA	Gross	FINE	MISD1	MISD2	MISD3	TDebt	NetPay	Signature Pay and Payslip Rcvd			
Designation			PPA		PL	CLMENC	ABASE	AHRAE	APFAE			ITAX									
				Total	LOP	ACAE	MISE1	LEVCH	BONUS												
					Woff	OT Hrs/Days		PEONUS													
		Paid Days																			
2166	G005263	Sukhvree Singh	15400.00	0.00	27.00	15400.00		497.00	671.00	18348.00	1848.00	1848.00	138.00	0.00	0.00						
	D15799	ILAKHIDARSINGHYAD AV	0.00	0.00		497.00				0.00		0.00	0.00	300.00	0.00						
		SECURITY GUARD		16683.00	0.00				1283.00		18348.00					2286.00	16062.00				
	PF NO : DL/22524/24968				4.00																
	ESI NO : 2013562258				31.00		0.50														
2167	G041167	VIJAY BAHADUR	15400.00	0.00	27.00	15400.00		497.00	671.00	18348.00	1848.00	1848.00	138.00	0.00	0.00						
	NA	BALAK RAM	0.00	0.00		497.00				0.00		0.00	0.00	300.00	0.00						
		SECURITY GUARD		16683.00	0.00				1283.00		18348.00					2286.00	16062.00				
	PF NO : DL/22524/37251				4.00																
	ESI NO : 1106922510				31.00		0.50														
2168	G047675	GULAB SINGH	15400.00	0.00	27.00	15400.00		497.00	671.00	18348.00	1848.00	1848.00	138.00	0.00	0.00						
	NA	RUPAN SINGH	0.00	0.00		497.00				0.00		0.00	0.00	300.00	0.00						
		SECURITY GUARD		16683.00	0.00				1283.00		18348.00					2286.00	16062.00				
	PF NO : DL/22524/38332				4.00																
	ESI NO : 2014878930				31.00		0.50														
											322417.00				41,006.00	281411.00					
			409530.00	3032.80	28002209.00	110899.00	6302156.00	468756.00	9969.00	39802117.00	255670.00	55303.00	19500.00	42332.00	37400.00	3947726.00	35854391.00				
			6759925.00	502836.00	271.00	363327.00	2900489.00	348348.00	98.00	55303.00	19500.00	42332.00	37400.00								
			338705.00	385566.00	5262.21	147665.00	62005.00	5868.00													
				8,005.00	78438.00	4650.00	1712.00														
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