

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE

CAFETERIA Sardar Patel Marg, Diplomatic
Zone, New Delhi

Year : 2019

Salary Period Month November

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	ITAX	TDebt	NetPay	Signature Pay and Payslip Rcvd				
			DA	HPA	TA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3									
			OTALL	WA	PPA	PL	CLMENC	ABASE	AHRAE	APPAAE	WA		MISE1											
		Designation			Total	NOFF	ACAE	MISE1	BONUS															
			Paid Days						NFHP															
2108	G074121	GOPAL CHANDRA	1361.00	0.00	16341.00	26.00	16341.00				23050.00	2441.00	0.00	173.00	0.00	0.00	0.00							
	NA	LALITA PRASAD	0.00	0.00	0.00		545.00	4004.00		708.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00							
		SECURITY GUARD			17702.00	0.00	91.00		1361.00		0.00	23050.00						2914.00	20136.00					
		PF NO : DL/22524/42084				4.00																		
		ESI NO : 1113948076				30.00																		
											23050.00											2,914.00	20136.00	

Bank : ICICI BANK A/C No. : 028601511224

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Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE

Sardar Patel Marg, Diplomatic enclave, New Delhi

S.No	EmpNo	Employee Name	November		Year :		Year	Taj Palace													Signature Pay and Payslip Rcvd
			November		Year :			Taj Palace													
			BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	TDebt			
			DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC	TA	WA	APPAR	APPAR	MISD3	ITAX					
			OTALL	WA	PPA	PL	CLMENC	ABASE	AHRAE												
			LOP	NOFF	Total	NOFF	ACAE	MISE1	BONUS												
			Paid Days				OT Hrs/Days	NFHP													
2113	G072922	RAKESH KUMAR	1399.00	0.00	17991.00	24.00	16792.00			720.00	23466.00	23466.00	2490.00	176.00	0.00	0.00					
	NA	PADAM SINGH	0.00	0.00	0.00		600.00	3955.00			0.00	0.00	0.00	300.00	0.00	0.00					
		SECURITY GUARD			19390.00	2.00			1399.00			23466.00						2966.00		20500.00	
		PF NO : DL/22524/42050				4.00															
		ESI NO : 2015442237	28.00																		
2114	G073585	POONAM SINGH	1361.00	0.00	16341.00	26.00	16341.00			712.00	23137.00	23137.00	2441.00	174.00	0.00	0.00					
	NA	OM KUMAR	0.00	0.00	0.00		548.00	4004.00			100.00		0.00	300.00	0.00	0.00					
		LADY SECURITY GUARD			17802.00	0.00	171.00		1361.00			23237.00						2915.00		20322.00	
		PF NO : DL/22524/42072	4.00																		
		ESI NO : 1112898229	30.00																		
2115	G078182	RAJEEV KUMAR	1361.00	0.00	16341.00	26.00	16341.00			708.00	22808.00	22808.00	2421.00	172.00	0.00	0.00					
	NA	RISAPAL SINGH	0.00	0.00	0.00		545.00	3836.00			0.00		0.00	300.00	0.00	0.00					
		SECURITY GUARD			17702.00	0.00	17.00		1361.00			22808.00						2893.00		19915.00	
		PF NO : DL/22524/42664	4.00																		
		ESI NO : 2015563433	30.00																		
2116	G086790	RAMA DEVI	1361.00	0.00	16341.00	26.00	16341.00			712.00	22932.00	22932.00	2437.00	172.00	0.00	0.00					
	NA	RAMRAJ	0.00	0.00	0.00		548.00	3970.00			100.00		0.00	300.00	0.00	0.00					
		LADY SECURITY GUARD			17802.00	0.00			1361.00			23032.00						2909.00		20123.00	
		PF NO : DL/22524/43641	4.00																		
		ESI NO : 2015719246	30.00																		
			410709.00	80169.00	80303873.00	8675.00	27528626.00	36536.00	6156059.00	450703.00	9956.00	9956.00	9956.00	9956.00	253390.00	53017.00	9012.00	3910331.00	35993360.00		
			37934.00	6748469.00	501680.00	955.00	310.00	333224.00	375081.00	344055.00	99.00	99.00	99.00	99.00	42096.00	12600.00	3640.00				
			436.36	279201.00	401205.00	5906.00	401205.00	540532.00	40709.00	5262.00											
			7.615.00			7.615.00	57256.00	7200.00	80169.00												
			38763676.36	7574.00		3470.37															

