

# 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**  
 GAFETERIA Sardar Patel Marg,Diplomatic  
 Enclave, New Delhi

**Year : 2019**

**October**

S.No	EmpNo	Employee Name	October				WorKed	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	FINE	ESIE	UD	ADVD	ITAX	TDebt	NetPay	Signature Pay and Payslip Rcvd						
			BONUS	NFHP	HPA	WA																						
2091	G074121	GOPAL CHANDRA	1283.00	0.00	15400.00	26.00	15400.00				19317.00	1848.00	0.00	145.00	0.00	0.00	0.00	0.00										
	NA	LALITA PRASAD	0.00	0.00	0.00	994.00	497.00	497.00		646.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD			<b>16683.00</b>		1283.00					<b>19317.00</b>							<b>2293.00</b>		<b>17024.00</b>							
PF NO : DL/22524/42084												Bank : ICICI BANK																
ESI NO : 1113948076			NFH			1.00															A/C No. : 028601511224							
			1.00			1.00															19317.00							
																	2,293.00			17024.00								



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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	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	FINE	ESIE	UD	ADVD	ITAX	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	Month
2096	G072922	RAKESH KUMAR	1413.00	0.00	16962.00	26.00	16962.00			711.00	20180.00	2035.00	152.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2019	October
	NA	PADAM SINGH	0.00	0.00	0.00	0.00	0.00		547.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			18375.00	0.00	1413.00				0.00	20180.00							2487.00	17693.00			
		PF NO : DL/22524/42050		NFHP		31.00	0.00																
		ESI NO : 2015442237		1.00			0.00																
2097	G073585	POONAM SINGH	1283.00	0.00	15400.00	26.00	15400.00	1500.00		650.00	19833.00	1848.00	149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	OM KUMAR	0.00	0.00	0.00	0.00	0.00		500.00	100.00	100.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		LADY SECURITY GUARD			16783.00	0.00	1283.00												2297.00	17636.00			
		PF NO : DL/22524/42072		NFHP		31.00	0.00																
		ESI NO : 1112898229		1.00			1.50																
2098	G078182	RAJEEV KUMAR	1283.00	0.00	15400.00	26.00	15400.00			646.00	18323.00	1848.00	138.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	RISAPAL SINGH	0.00	0.00	0.00	0.00	0.00		497.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			16683.00	0.00	1283.00												2286.00	16037.00			
		PF NO : DL/22524/42664		NFHP		31.00	0.00																
		ESI NO : 2015563433		1.00			0.00																
2099	G086790	RAMA DEVI	1283.00	0.00	15400.00	26.00	15400.00			650.00	18333.00	1848.00	138.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	RAMRAJ	0.00	0.00	0.00	0.00	0.00		500.00	100.00	100.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		LADY SECURITY GUARD			16783.00	0.00	1283.00												2286.00	16147.00			
		PF NO : DL/22524/43641		NFHP		31.00	0.00																
		ESI NO : 2015719246		1.00			0.00																
		405034.00	165533.00	0029412365.00	0536.25	27404742.00	41260.00	6231307.00	498355.00	9935.00	404122000.00	315539.00	240793.00	51360.00	31100.00	3824838.00	36257162.00						
		43044.00	6656276.00	531779.00	447.00		281.00	339232.00	412398.00	333487.00	985.00	30600.00	40256.00	11550.00	3640.00								
		300.00	325630.00	423211.00	4515.75		423211.00	5150.00	663874.00														
					7,833.00		405034.00																
					0553.25		3479.18																
					37963172.00	0553.25																	

**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**

Sardar Patel Marg, Diplomatic enclave, New Delhi

Year : 2019

Salary Period Month **October**

S.No	EmpNo	Employee Name	BONUS	NFHP	HRA	WA	OTALL	DA	BASIC	OTALL	MISL	HRA	PPA	HDENCASH	TA	SubTotal	Gross	FINE	FPE	ESIE	UD	ADVD	ITAX	NetPay	Signature Pay and Payslip Revd	
										Total																
										Total																
2100	G124404	GUDIYA .	1283.00	0.00	15400.00	26.00	15400.00		1848.00	138.00	0.00	0.00	0.00	0.00	1848.00	138.00	1848.00	0.00	1848.00	138.00	0.00	0.00	0.00	1848.00	138.00	
	NA	DILEEP SINGH	0.00	0.00	100.00	0.00	100.00		500.00	500.00	0.00	500.00		0.00	300.00	300.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	
		LADY SECURITY GUARD							1283.00	1283.00		1283.00		0.00	100.00	100.00	18433.00		0.00	0.00				0.00	18433.00	
PF NO :		DL/22524/57151		NFH				Bank : AXIS BANK								2286.00								15147.00		
ESI NO :		2016426520		1.00		0.00		A/C No.: 916010045447906																		
2101	G126944	MAHESH KUMAR RAI	1283.00	0.00	15400.00	26.00	15400.00		1848.00	138.00	0.00	0.00	0.00	0.00	1848.00	138.00	1848.00	0.00	1848.00	138.00	0.00	0.00	0.00	1848.00	138.00	
	NA	RAJESHWAR RAI	0.00	0.00	0.00	0.00	0.00		497.00	497.00	0.00	497.00		0.00	300.00	300.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	
		SECURITY GUARD							1283.00	1283.00		1283.00		0.00	0.00	0.00	18323.00		0.00	0.00				0.00	18323.00	
PF NO :		DL/22524/58129		NFH				Bank : PURJAB NATIONAL BANK								2286.00								16037.00		
ESI NO :		1105599910		1.00		0.00		A/C No.: 6578000100068324																		
2102	G127337	VINAY KUMAR SINGH	1283.00	0.00	15400.00	26.00	15400.00		1848.00	145.00	0.00	0.00	0.00	0.00	1848.00	145.00	1848.00	0.00	1848.00	145.00	0.00	0.00	0.00	1848.00	145.00	
	NA	JAGNARAYAN SINGH	0.00	0.00	0.00	0.00	0.00		994.00	994.00	0.00	994.00		0.00	300.00	300.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	0.00	
		SECURITY GUARD							1283.00	1283.00		1283.00		0.00	0.00	0.00	19317.00		0.00	0.00				0.00	19317.00	
PF NO :		DL/22524/57744		NFH				Bank : ICICI BANK								2293.00								17024.00		
ESI NO :		2006450206		1.00		1.00		A/C No.: 028601511222																		
2103	G137601	DEEPMALA RASTOGI	124.00	0.00	15400.00	2.00	1490.00		179.00	13.00	0.00	0.00	0.00	0.00	179.00	13.00	179.00	0.00	179.00	13.00	0.00	0.00	0.00	179.00	13.00	
	NA	SURESH CHAND RASTOGI	0.00	0.00	100.00	0.00	100.00		50.00	50.00	0.00	50.00		0.00	50.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	
		LADY SECURITY GUARD							124.00	124.00		124.00		0.00	10.00	10.00	1674.00		0.00	0.00				0.00	1674.00	
PF NO :		DL/22524/58457		NFH				Bank : STATE BANK OF INDIA								242.00								1432.00		
ESI NO :		1113481143		1.00		0.00		A/C No.: 31808388926																		
07-11-2019	10:41:54	409007.00	165533.00	629473965.00	0649.25	27452432.00	41260.00	6231307.00	488355.00	9935.00	4040179747.00	00321262.00	241227.00	51360.00	31100.00	3831945.00	36347802.00									
		43044.00	6656276.00	531779.00	447.00	281.00	3400226.00	412398.00	335479.00	30600.00	41206.00	11550.00	3640.00													
		300.00	325830.00	423211.00	7,845.00	423211.00	5150.00	665368.00	409007.00	3480.18																
		38028945.00	0649.25																							

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	October	Year :	2019	Salary Period Month		Wk	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd
						October	Year :											
OldEmp No	Father Name	Designation	BONUS	NFHP	HRA	WA	OTALL	DA	PPA	PLMENC	OT	MISEL	MISD3	MISD2	ITAX	NetPay		
2104	G156974	SAHIL .	1283.00	0.00	15400.00	26.00	15400.00	15400.00	0.00	497.00	646.00	18323.00	1848.00	138.00	0.00	0.00		
	NA	UMASHANKAR SINGH	0.00	0.00	0.00	0.00	497.00	0.00	497.00			0.00	0.00	300.00	0.00	0.00		
		SECURITY GUARD	<b>16683.00</b>				1283.00											
	PF NO : DL/22524/59227			NFHP			31.00	0.00										
	ESI NO : 2017096096			1.00			0.00	0.00										
															<b>2286.00</b>		<b>16037.00</b>	
Bank : ANDHRA BANK																	A/C No. : 171610100048423	
2105	G179562	Gaytri .	1283.00	0.00	15400.00	26.00	15400.00	15400.00	0.00	500.00	650.00	18333.00	1848.00	138.00	0.00	0.00		
	NA	Jyoti Prasad.	0.00	0.00	0.00	0.00	500.00	0.00	500.00			100.00	0.00	300.00	0.00	0.00		
		LADY SECURITY GUARD	<b>16783.00</b>				1283.00											
	PF NO : DL/22524/60165			NFHP			31.00	0.00										
	ESI NO : 1115124402			1.00			0.00	0.00										
															<b>2286.00</b>		<b>16147.00</b>	
Bank : KARNATAKA BANK																	A/C No. : 5582500100203201	
2106	G187941	HIMANI NEGI	1283.00	0.00	15400.00	26.00	15400.00	15400.00	0.00	500.00	650.00	18333.00	1848.00	138.00	0.00	0.00		
	NA	SURENDRASINGHNEGI	0.00	0.00	0.00	0.00	500.00	0.00	500.00			100.00	0.00	300.00	0.00	0.00		
		LADY SECURITY GUARD	<b>16783.00</b>				1283.00											
	PF NO : DL/22524/60390			NFHP			31.00	0.50										
	ESI NO : 2017451056			1.00			0.00	0.00										
															<b>2286.00</b>		<b>16147.00</b>	
Bank : ICICI BANK																	A/C No. : 103701511298	
2107	G211559	ROHIT KUMAR	1283.00	0.00	15400.00	26.00	15400.00	15400.00	0.00	497.00	646.00	18323.00	1848.00	138.00	0.00	0.00		
	NA	BHOLASHANKAR MISHRA	0.00	0.00	0.00	0.00	497.00	0.00	497.00			0.00	0.00	300.00	0.00	0.00		
		SECURITY GUARD	<b>16683.00</b>				1283.00											
	PF NO : DL/22524/61054			NFHP			31.00	0.50										
	ESI NO : 2017735624			1.00			0.00	0.00										
															<b>2724.00</b>		<b>15599.00</b>	
Bank : STATE BANK OF INDIA																	A/C No. : 33657748829	
			414139.00	165533.00	629535565.00	0726.25	27514032.00	41260.00	6231307.00	498355.00	9935.00	4040253259.00	328654.00	241779.00	51798.00	31100.00	3841527.00	36411732.00
			43044.00	6656276.00	531779.00	447.00	281.00	3401223.00	412398.00	338071.00	30600.00	42406.00	11550.00	3640.00				
			300.00	326030.00	423211.00	7,861.00	423211.00	5150.00	666365.00									
					38095877.00	0773.25	414139.00	3481.18										

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REGISTER OF WAGES

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

**TAJ PALACE**

Sardar Patel Marg, Diplomatic enclave, New Delhi

Year : **2019**

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			DA	OTALL	BONUS	PPA	PPA	PPA	HDENCASH	NFHP	PL	CLMENC	OT	MISEL	WA	ESIE	MISD2			MISD3	ITAX	ADVD				
2108	6215939	KAUSHLAYA DEVI	952.00	0.00	15400.00	0.00	0.00	11426.00	20.00	11426.00	0.00	500.00	13378.00	1371.00	101.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	HARILAL	0.00	0.00	0.00	0.00	0.00	500.00	8.00	500.00	0.00	74.00	74.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD	0.00	0.00	16452.00	0.00	0.00	952.00	8.00	952.00	0.00	13452.00	13452.00	1772.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	PF NO : NA																									
	ESI NO : NA																									
																		281027.00	35,336.00	245691.00						

Bank : STATE BANK OF INDIA  
A/C No.: 34129696350