

**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

CAFETERIA Sardar Patel Marg, Diplomatic  
New Delhi

TAX PALACE

Salary Period Month : April Year : 2020

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	WA	Worked	BASIC	DA	HRA	PPA	WA	SubTotal	Gross	PFE MISD2	ESIE MISD3	UD ITAX	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
1962	G216942	RAHUL CHAUHAN	16341.00		0.00	0.00	0.00	0.00	26.00	16341.00		708.00			16955.00	1961.00	143.00	0.00	0.00	0.00				
	NA	LATE. VERENDRASINGH SECURITY GUARD	0.00		0.00				0.00	1361.00					0.00	450.00		0.00	0.00					
		PF NO : DL/22524/61172							30.00						0.00						2554.00	16401.00		
		ESI NO : 201785378																						
Bank : CENTRAL BANK OF INDIA A/C No. : 3202082246																								
																18955.00			2,554.00	16401.00				

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	WA	Worked	BASIC	DA	HRA	PPA	WA	SubTotal	Gross	PFE MISD2	ESIE MISD3	UD ITAX	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
292	65036.00		35988.00		7082861.00				7737.14	27594223.00		35739.00			2988393.00	9947.0040389981.00315960.00	165837.00	51981.00	32600.00	3694614.00	36695367.00		
307	536.00		210303.00		371703.00				292.00	3785075.00		36552.00			273446.00	19874.00		5171.00	3191.00				
92	171.00		420196.00		420196.00				3341.86	420196.00		51752.00			928.00								
7	386.00		92171.00		37785794.00				7,386.00	420196.00		17347.00											
55	18.13																						
37785794.00 5518.13 3796.05																							

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Sardar Patel Marg, Diplomatic enclave, New Delhi

Year : 2020

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE MISD2	ESIE MISD3	UD ITAX	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
			TA	WA	PPA	CL	OT	PPA	PPMENC	CLMENC			MISD2	MISD3					
	OldEmp No	Father Name	NFHP		BONUS	PL	ABASE	AHRAE	MISEL	NFHP	WA								
		Designation			Total	LOP	BONUS	ACOTE											
						NOEF		OT Hrs/Days											
						Paid Days													
1963	G004346	Arjun Singh	16341.00	0.00	0.00	26.00	16341.00		708.00	545.00	18955.00	18955.00	1961.00	143.00	0.00	0.00			
	D15092	SHACHANSINGH	0.00	0.00	1361.00		1361.00				0.00		450.00	0.00	0.00				
		SECURITY GUARD	0.00		17702.00	0.00						18955.00					2554.00	16401.00	
		PF NO : DL/22524/23764				4.00													
		ESI NO : 2013340555				30.00		0.00											
1964	G005263	Sukhveer Singh	16341.00	0.00	0.00	26.00	16341.00		708.00	545.00	18955.00	18955.00	1961.00	143.00	0.00	0.00			
	D15799	ILAKHIDARSINGHADAV	0.00	0.00	1361.00		1361.00				0.00		450.00	0.00	0.00				
		SECURITY GUARD	0.00		17702.00	0.00						18955.00					2554.00	16401.00	
		PF NO : DL/22524/24968				4.00													
		ESI NO : 2013562258				30.00		0.00											
1965	G041167	VIJAY BAHADUR	16341.00	0.00	0.00	26.00	16341.00		708.00	545.00	18955.00	18955.00	1961.00	143.00	0.00	0.00			
	NA	BALAK RAM	0.00	0.00	1361.00		1361.00				0.00		450.00	0.00	0.00				
		SECURITY GUARD	0.00		17702.00	0.00						18955.00					2554.00	16401.00	
		PF NO : DL/22524/37251				4.00													
		ESI NO : 1106922510				30.00		0.00											
1966	G047675	GULAB SINGH	16341.00	0.00	0.00	26.00	16341.00		708.00	545.00	18955.00	18955.00	1961.00	143.00	0.00	0.00			
	NA	RUPAN SINGH	0.00	0.00	1361.00		1361.00				0.00		450.00	0.00	0.00				
		SECURITY GUARD	0.00		17702.00	0.00						18955.00					2554.00	16401.00	
		PF NO : DL/22524/38332				4.00													
		ESI NO : 2014878930				30.00		0.00											
18-05-2020	13:00:33		29330400.00	35988.00	7082861.00	7811.14	27659587.00	35739.00	6776776.00	298393.00	9947.0040465601.00	323804.00	166409.00	51981.00	32600.00	3704830.00	36760971.00		
			307536.00	210303.00	371703.00	292.00	3785075.00	365552.00	359366.00	275626.00	928.00	21674.00	5171.00	3191.00					
			425640.00	7,402.00	425640.00	51752.00	4500.00												
			92171.00		425640.00	17347.00	3736.05												
			37856602.00	5638.13															

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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

Year : 2020

Salary Period Month **April**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	PPA	WA	BONUS	Total	Worked	BASIC	DA	PPA	WA	BONUS	OT	ABASE	MISEL	ACOTE	OT Hrs/Days	SubTotal	TA	CLMENC	NFHP	WA	Gross	PFE MISD2	ESIE MISD3	UD ITAX	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd			
1967	G072922	RAKESH KUMAR	17591.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	17591.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20870.00	6000.00			0.00	2159.00	157.00	0.00	0.00	0.00	2766.00	18104.00				
NA	PADAM SINGH				14999.00			14999.00													0.00					450.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00		19490.00			19490.00		0.00	1499.00									0.00	20870.00	6000.00										2766.00	18104.00			
PF NO :		DL/22524/42050								4.00										0.00																
ESI NO :		2015442237								30.00										0.00																
1968	G073585	POONAM SINGH	16341.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	16341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18962.00	548.00			0.00	1961.00	143.00	0.00	0.00	0.00	2554.00	16508.00				
NA	OM KUMAR				1361.00			1361.00													100.00					450.00	0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD	0.00		17802.00			17802.00		0.00	1361.00									0.00	18962.00	548.00											2554.00	16508.00		
PF NO :		DL/22524/42072								4.00										0.00																
ESI NO :		1112898229								30.00										0.00																
1969	G078182	RAJEEV KUMAR	16341.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	16341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18955.00	545.00			0.00	1961.00	143.00	0.00	0.00	0.00	2554.00	16401.00				
NA	RISAPAL SINGH				1361.00			1361.00													0.00						450.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		17702.00			17702.00		0.00	1361.00									0.00	18955.00	545.00												2554.00	16401.00	
PF NO :		DL/22524/42664								4.00										0.00																
ESI NO :		2015563433								30.00										0.00																
1970	G086790	RAMA DEVI	16341.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	16341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18962.00	548.00			0.00	1961.00	143.00	0.00	0.00	0.00	2554.00	16508.00				
NA	RAMRAJ				1361.00			1361.00													100.00						450.00	0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD	0.00		17802.00			17802.00		0.00	1361.00									0.00	18962.00	548.00												2554.00	16508.00	
PF NO :		DL/22524/43641								4.00										0.00																
ESI NO :		2015719246								30.00										0.00																
2997414.00		35988.00	7082861.00		7945.14		27726601.00		35739.00	6776776.00	298393.00		9947.00404513750.003318146.00	166995.00	51981.00	32600.00	3715258.00	36828492.00																		
307536.00		210503.00	371703.00		292.00		3785075.00		362278.00	277867.00	928.00		23474.00	5171.00	3191.00																					
		431222.00			3341.86		431222.00		51752.00	4500.00																										
		92171.00			431222.00		431222.00		17347.00	17347.00																										
		37929398.00			5758.13		37929398.00		5758.13	5758.13																										

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TAJ PALACE

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S.No	EmpNo	Employee Name	Year : 2020												Gross	SubTotal	NetPay	Signature Pay and Payslip Rcvd						
			BASIC	DA	HRA	PPA	WA	BONUS	Total	Worked	BASIC	DA	HRA	PPA					WA	TA	SubTotal	Gross	PFE	ESIE
OldEmp No	Designation	Father Name	TA	WA	BONUS	Total	CL	PL	ABASE	BONUS	OT	PPA	MISEI	PFMENC	CLMENC	NFHP	WA	MISD2	MISD3	ITAX				
1971	G124404	GUDIYA	16341.00	0.00	0.00	0.00	26.00	16341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18962.00	1961.00	143.00	0.00	0.00	0.00	0.00	
NA	DILEEP SINGH		0.00	100.00	0.00	1361.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	450.00	0.00	0.00	0.00	0.00	0.00	
PF NO : DL/22524/57151	LADY SECURITY GUARD		0.00	0.00	0.00	17802.00	0.00	1361.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19062.00	1961.00	143.00	0.00	0.00	0.00	0.00	
ESI NO : 2016426520			0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1972	G126944	MAHESH KUMAR RAI	16341.00	0.00	0.00	0.00	26.00	16341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18955.00	1961.00	143.00	0.00	0.00	0.00	0.00	
NA	RAJESHWAR RAI		0.00	0.00	0.00	1361.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	
PF NO : DL/22524/58129	SECURITY GUARD		0.00	0.00	0.00	17702.00	0.00	1361.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ESI NO : 1105569910			0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1973	G127337	VINAY KUMAR SINGH	16341.00	0.00	0.00	0.00	26.00	16341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18955.00	1961.00	143.00	0.00	0.00	0.00	0.00	
NA	JAGNARAYAN SINGH		0.00	0.00	0.00	1361.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	
PF NO : DL/22524/57744	SECURITY GUARD		0.00	0.00	0.00	17702.00	0.00	1361.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ESI NO : 2006450206			0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1974	G137601	DEEPMALA RASTOGI	16341.00	0.00	0.00	0.00	26.00	16341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18962.00	1961.00	143.00	0.00	0.00	0.00	0.00	
NA	SURESH CHAND RASTOGI		0.00	100.00	0.00	1361.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	450.00	0.00	0.00	0.00	0.00	0.00	
PF NO : DL/22524/58457	LADY SECURITY GUARD		0.00	0.00	0.00	17802.00	0.00	1361.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ESI NO : 1113461143			0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
18-05-2020	13:00:33		29462778.00	35988.00	7082861.00	8018.14	27791965.00	35739.00	6776776.00	298393.00	9947.0040619784.00339690.00	167567.00	51981.00	32600.00	3725474.00	36894310.00								
			307536.00	210703.00	371703.00	292.00	3785075.00	36552.00	365118.00	280053.00	928.00	25274.00	5171.00	3191.00										
					436666.00	7,434.00	436666.00	51752.00	4500.00															
			92171.00			38000406.00	5878.13	436666.00	17347.00															
								3736.05																



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REGISTER OF WAGES

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A-7 Okhla Phase 2 DDA Shed,  
Second Floor, Near Samara Honda S  
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

**TAJ PALACE**

Sardar Patel Marg, Diplomatic enclave, New Delhi

Year : 2020

Salary Period Month **April**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	OldEmp No	OldEmp No	TA	WA	PPA	CL	OT	PPA	PPA	CLMENC	WA	WA	MISD2	MISD3	ITAX				
Designation	Designation	Designation	NFHP	NFHP	BONUS	PL	ABASE	AHRAE	MISEL	NFHP									
					Total	LOP	BONUS	ACOTE											
						NOEF					OT Hrs/Days								
						Paid Days													
1979	G220474	GAJENDRA KUMAR	16341.00	0.00	0.00	26.00	16341.00		708.00	545.00	16955.00	1961.00	143.00	0.00	0.00	0.00			
NA		JANAKSINGH	0.00	0.00	1361.00		1361.00				0.00	450.00	0.00	0.00					
		SECURITY GUARD	0.00		17702.00	0.00						1830.00	133.00	0.00	0.00	0.00	2554.00	16401.00	
PF NO	: DL/22524/61239																		
ESI NO	: 2015528796																		
			Bank : ALLAHABAD BANK A/C No.: 50086809815																
1980	G229158	ELIZA DAVID	16341.00	0.00	0.00	24.00	15252.00		658.00	548.00	17728.00	1830.00	133.00	0.00	0.00	0.00			
NA		ANTHONYDAVID	0.00	100.00	0.00						93.00	450.00	0.00	0.00					
		LADY SECURITY GUARD	0.00		17711.00	2.00	1270.00					17821.00					2413.00	15408.00	
PF NO	: NA																		
ESI NO	: 2017948973																		
			Bank : KOTAK MAHINDRA BANK A/C No.: 0814226559																
			342613.00																
			46,043.00																
			296570.00																
29560824.00	35988.00	7082861.00	8203.14	27888922.00	35739.00	6776776.00	288393.00	9947.00	0040732594.00	351325.00	168415.00	51981.00	32600.00	3740657.00	36951937.00				
307536.00	211003.00	371703.00	292.00	3785075.00	36552.00	369324.00	283332.00	93.00	27974.00	5171.00	3191.00								
		444741.00	3343.86	444741.00	51752.00	4500.00													
		92171.00	7,458.00	444741.00	17347.00	3736.05													
		38106827.00	6056.13																