

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

Salary Period Month			February		Year :		2020		Taj Palace										Sardar Patel Marg Diplomatic enclave,, New Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3	ITAX				
		Designation	PPA			PL	CLMENC	ABASE	AHRAE	ATAE	WA									
			BONUS		Total	WOff	MISE1	INCENT	BONUS	AOTE										
						Paid Days		OT Hrs/Days	NFHP											
2086	G086790	RAMA DEVI	16341.00	0.00	0.00	25.00	16341.00	567.00		709.00	19545.00	1961.00	147.00	0.00	0.00	0.00				
	NA	RAMRAJ	0.00	0.00	100.00		567.00				100.00		0.00	450.00	0.00	0.00				
		LADY SECURITY GUARD	1361.00		17802.00	0.00			1361.00			19645.00					2558.00	17087.00		
						4.00							Bank : CANARA BANK							
						29.00		0.50					A/C No.: 3333101003359							
2087	G124404	GUDIYA .	16341.00	0.00	0.00	25.00	16341.00	567.00		709.00	19545.00	1961.00	147.00	0.00	0.00	0.00				
	NA	DILEEP SINGH	0.00	0.00	100.00		567.00				100.00		0.00	450.00	0.00	0.00				
		LADY SECURITY GUARD	1361.00		17802.00	0.00			1361.00			19645.00					2558.00	17087.00		
						4.00							Bank : AXIS BANK							
						29.00		0.50					A/C No.: 916010045447906							
2088	G126944	MAHESH KUMAR RAI	16341.00	0.00	0.00	25.00	16341.00			704.00	18969.00	1961.00	143.00	0.00	0.00	0.00				
	NA	RAJESHWAR RAI	0.00	0.00	0.00		563.00				0.00		0.00	450.00	0.00	0.00				
		SECURITY GUARD	1361.00		17702.00	0.00			1361.00			18969.00					2554.00	16415.00		
						4.00							Bank : PUNJAB NATIONAL BANK							
						29.00		0.00					A/C No.: 6578000100088324							
2089	G127337	VINAY KUMAR SINGH	16341.00	0.00	0.00	25.00	16341.00			704.00	18969.00	1961.00	143.00	0.00	0.00	0.00				
	NA	JAGNARAYAN SINGH	0.00	0.00	0.00		563.00				0.00		0.00	450.00	0.00	0.00				
		SECURITY GUARD	1361.00		17702.00	0.00			1361.00			18969.00					2554.00	16415.00		
						4.00							Bank : ICICI BANK							
						29.00		0.00					A/C No.: 028601511222							
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Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE

Sardar Patel Marg,Diplomatic enclave,,New Delhi

Salary Period Month		February	Year :		2020																			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	PFA	OT	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	WA	AHRAE	ABASE	ATAE	WA		FINE	MISD2	MISD3	ITAX						
			BONUS		Total	LOP	MISE1	INCENT	BONUS	ACOTE														
						WOff			NFHP															
						Paid Days		OT Hrs/Days																
2094	G041167	VIJAY BAHADUR	16341.00	0.00	0.00	25.00	16341.00					704.00	18969.00		1961.00	143.00	0.00	0.00						
	NA	BALAK RAM	0.00	0.00	0.00		563.00						0.00		0.00	450.00	0.00	0.00						
		SECURITY GUARD	1361.00		17702.00	0.00			1361.00					18969.00					2554.00	16415.00				
	PF NO : DL/22524/37251					4.00																		
	ESI NO : 1106922510					29.00																		
								0.00																
2095	G047675	GULAB SINGH	16341.00	0.00	0.00	24.00	15778.00					676.00	18331.00		1893.00	138.00	0.00	0.00						
	NA	RUPAN SINGH	0.00	0.00	0.00		563.00						0.00		0.00	450.00	0.00	0.00						
		SECURITY GUARD	1314.00		17655.00	1.00			1314.00					18331.00					2481.00	15850.00				
	PF NO : DL/22524/38332					4.00																		
	ESI NO : 2014878930					28.00																		
								0.00																
2096	G072922	RAKESH KUMAR	17706.00	0.00	158.00	25.00	17706.00					770.00	21204.00		2125.00	160.00	0.00	0.00						
	NA	PADAM SINGH	0.00	0.00	10.00		503.00						10.00		0.00	450.00	0.00	0.00						
		SECURITY GUARD	1447.00		19321.00	0.00			1447.00					21214.00					2735.00	18479.00				
	PF NO : DL/22524/42050					4.00																		
	ESI NO : 2015442237					29.00																		
								0.50																
2097	G073585	FOONAM SINGH	16341.00	0.00	0.00	25.00	16341.00					709.00	18978.00		1961.00	143.00	0.00	0.00						
	NA	OM KUMAR	0.00	0.00	100.00		567.00						100.00		0.00	450.00	0.00	0.00						
		LADY SECURITY GUARD	1361.00		17802.00	0.00			1361.00					19078.00					2554.00	16524.00				
	PF NO : DL/22524/42072					4.00																		
	ESI NO : 1112898229					29.00																		
								0.00																
06-03-2020	15:22:09		30720435.00	36551.00	6912583.00	7617.64	28447116.00	33698.00	6457066.00	314577.00	9852.00	404640218.00	40468178.00	259865.00	38840.00	5542.00	4072526.00	36567692.00						
			333238.00	300.00	262081.00	76.00	228.00	3002910.00	368348.00	353652.00	99.00	94400.00	45351.00	2630.00	7920.00									
			381847.00			804.00	4552.36	455444.00	48310.00															
			415987.00			7,648.00	4050.00	42172.00	415987.00															
								2732.14																

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Salary Period Month			February		Year :		2020		Taj Palace										Sardar Patel Marg Diplomatic enclave,, New Delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3	ITAX						
		Designation	PPA			PL	CLMENC	ABASE	AHRAE	ATAE	WA											
			BONUS		Total	WOff	MISE1	INCENT	BONUS	AOTE												
						Paid Days		OT Hrs/Days	NFHP													
2098	G078182	RAJEEV KUMAR	16341.00	0.00	0.00	10.00	6198.00				6996.00		744.00	53.00	0.00	0.00						
	NA	RISAPAL SINGH	0.00	0.00	0.00						282.00		0.00	450.00	0.00	0.00						
		SECURITY GUARD	516.00		16857.00	18.00			516.00		0.00	6996.00					1247.00	5749.00				
	PF NO : DL/22524/42664					1.00																
	ESI NO : 2015563433					11.00							Bank : PUNJAB NATIONAL BANK									
								0.00					A/C No.: 6446000100006719									
2099	G137601	DEEPMALA RASTOGI	16341.00	0.00	0.00	25.00	16341.00				18978.00		1961.00	143.00	0.00	0.00						
	NA	SURESH CHAND RASTOGI	0.00	0.00	100.00						709.00		0.00	450.00	0.00	0.00						
		LADY SECURITY GUARD	1361.00		17802.00	0.00			1361.00		100.00	19078.00					2554.00	16524.00				
	PF NO : DL/22524/58457					4.00							Bank : STATE BANK OF INDIA									
	ESI NO : 1113481143					29.00							A/C No.: 31808388926									
2100	G156974	SAHIL .	16341.00	0.00	0.00	25.00	16341.00				19532.00		1961.00	147.00	0.00	0.00						
	NA	UMASHANKAR SINGH	0.00	0.00	0.00						704.00		0.00	450.00	0.00	0.00						
		SECURITY GUARD	1361.00		17702.00	0.00			1361.00		0.00	19532.00					2558.00	16974.00				
	PF NO : DL/22524/59227					4.00							Bank : ANDHRA BANK									
	ESI NO : 2017096096					29.00							A/C No.: 171610100048423									
2101	G211559	ROHIT KUMAR	16341.00	0.00	0.00	25.00	16341.00				18969.00		1961.00	143.00	0.00	0.00						
	NA	MISHRA BHOLASHANKAR MISHRA	0.00	0.00	0.00						704.00		0.00	450.00	0.00	0.00						
		SECURITY GUARD	1361.00		17702.00	0.00			1361.00		0.00	18969.00					2554.00	16415.00				
	PF NO : DL/22524/61054					4.00							Bank : STATE BANK OF INDIA									
	ESI NO : 2017735624					29.00							A/C No.: 33657748929									
06-03-2020	15:22:09		30785799.00	36551.00	6912583.00	7732.64	28502337.00	33698.00	6457066.00	314577.00	9852.0040704793.00	474805.00	260151.00	38840.00	5542.00	4081439.00	36623354.00					
			333238.00	300.00	262181.00	804.00	228.00	3003473.00	368348.00	356051.00	99.00	94400.00	47151.00	2630.00	7920.00							
			381847.00			4570.36		455444.00	48310.00													
			420586.00			7,661.00	4050.00	42172.00	420586.00													
								2752.64	144658.00													

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