

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
 Compound, New Delhi**

Year : **2020**

March

Salary Period Month

S.No	EmpNo	OldEmp No	Employee Name	Father Name	Designation	DA	OTALL	HRA	WA	Total	Worked	BASIC	DA	HRA	PPA	AHRAE	AOTE	BONUS	OT Hrs/Days	SubTotal	Gross	PFE	ESIE	UD	ADVD	ITAX	TDebt	NetPay	Signature Pay and Payslip Rcvd		
						CL	OTALL	WA			CL	OTALL	OT	PPA	AHRAE	AOTE	BONUS				FINE	MISD2	MISD3								
2120	G216942		RAHUL CHAUHAN			26.00	16341.00	0.00	0.00	0.00	26.00	16341.00								16941.00	1961.00	143.00	0.00	0.00	0.00	0.00					
	NA		LATE VERENDRASINGH SECURITY GUARD			0.00	527.00	0.00	0.00	0.00	0.00		712.00							0.00	0.00	450.00	0.00	0.00	0.00	0.00					
			PF NO : DL/22524/61172 ESI NO : 201786378			31.00		17702.00		17702.00	5.00			1361.00						18941.00	18941.00	Bank : CENTRAL BANK OF INDIA A/C No.: 3202082246					2554.00		16387.00		
18941.00																															
2,554.00																															
16387.00																															
						0974.00	28690841.00	35366.00	6969025.00	297816.00	9935.00	41366486.00	461421.00	256613.00	32795.00	147546.00	4143053.00	37223433.00													
						593.00	300.00	3342546.00	363784.00	360127.00	97.00	41600.00	35482.00	1330.00	6266.00																
						6061.00	194843.00	35671.00	33311.00	94427.00				412341.00																	
						7,820.00	84254.00	94427.00	412341.00	3362.05																					
						9659.00	40585809.00	9659.00																							

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Sardar Patel Marg, Diplomatic enclav., New Delhi

TAJ PALACE

Year : 2020

Salary Period Month **March**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd	NetPay	TDebt
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	ABASE	PPA	PLMENC	WA	WA	FINE	MISD2	MISD3	ITAX			
			PPA		Total	PL	CLMENC	MFHP	NFHP	AHRAE	MISEI									
						NOFF	HDENCASH	OT Hrs/Days	BONUS	AOTE										
						Paid Days														
2121	G215939	KAUSHLAVA DEVI	16341.00	0.00	0.00	27.00	16341.00				716.00	18948.00	18948.00	1961.00	143.00	0.00	0.00			
NA	HARILAL		0.00	0.00	100.00		530.00					100.00		0.00	450.00	0.00	0.00			
		LADY SECURITY GUARD			17802.00	0.00				1361.00			19048.00							2554.00
PF NO :	DL/22524/61170					4.00														
ESI NO :	2015206597					31.00		0.00												
2122	G220474	GAJENDRA KUMAR	16341.00	0.00	0.00	26.00	16341.00				712.00	18941.00	18941.00	1961.00	143.00	0.00	0.00			
NA	JANAKSINGH		0.00	0.00	0.00		527.00					0.00		0.00	450.00	0.00	0.00			
		SECURITY GUARD			17702.00	0.00				1361.00			18941.00							2554.00
PF NO :	DL/22524/61239					5.00														
ESI NO :	2015528796					31.00		0.00												
2123	G229158	ELIZA DAVID	16341.00	0.00	0.00	27.00	16341.00				716.00	18948.00	18948.00	1961.00	143.00	0.00	0.00			
NA	ANTHONYDAVID		0.00	0.00	100.00		530.00					100.00		0.00	450.00	0.00	0.00			
		LADY SECURITY GUARD			17802.00	0.00				1361.00			19048.00							2554.00
PF NO :	NA					4.00														
ESI NO :	2017948973					31.00		0.00												
2124	G086790	RAMA DEVI	16341.00	0.00	0.00	26.00	16341.00				716.00	18948.00	18948.00	1961.00	143.00	0.00	0.00			
NA	RAMRAJ		0.00	0.00	100.00		530.00					100.00		0.00	450.00	0.00	0.00			
		LADY SECURITY GUARD			17802.00	0.00				1361.00			19048.00							2554.00
PF NO :	DL/22524/43641					5.00														
ESI NO :	2015719246					31.00		0.00												
06-04-2020	19:46:04																			

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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE

Sardar Patel Marg,Diplomatic enclave,,New Delhi

Salary Period	Month	Year	NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
			TAJ PALACE																		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDeduct	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PPA	PLMENC	WA		FINE	MISD2	MISD3	ITAX				
		Designation	PPA			PL	CLMENC	ABASE	AHRAE	AOTE	MISEL										
					Total	NOFF	HFCASH	RFHP	BONUS												
						Paid Days		OT Hrs/Days													
2125	G124404	GUDIYA	16341.00	0.00	0.00	26.00	16341.00		1361.00		716.00	18948.00	18948.00	1961.00	143.00	0.00	0.00				
	NA	DILEEP SINGH	0.00	0.00	100.00	0.00	530.00					100.00		0.00	450.00	0.00	0.00				
		LADY SECURITY GUARD			17802.00	0.00							19048.00					2554.00	16494.00		
	PF NO :	DL/22524/57151				5.00								Bank :	AXIS BANK						
	ESI NO :	2016426520				31.00								A/C No.:	916010045447906						
2126	G126944	MAHESH KUMAR RAI	16341.00	0.00	0.00	26.00	16341.00				712.00	18941.00	18941.00	1961.00	143.00	0.00	0.00				
	NA	RAJESHWAR RAI	0.00	0.00	0.00	0.00	527.00					0.00		0.00	450.00	0.00	0.00				
		SECURITY GUARD			17702.00	0.00							18941.00					2554.00	16387.00		
	PF NO :	DL/22524/58129				5.00								Bank :	PUNJAB NATIONAL BANK						
	ESI NO :	1105589910				31.00								A/C No.:	6578000100068324						
2127	G127337	VINAY KUMAR SINGH	16341.00	0.00	0.00	26.00	16341.00				712.00	18941.00	18941.00	1961.00	143.00	0.00	0.00				
	NA	JAGNARAYAN SINGH	0.00	0.00	0.00	0.00	527.00					0.00		0.00	450.00	0.00	0.00				
		SECURITY GUARD			17702.00	0.00							18941.00					2554.00	16387.00		
	PF NO :	DL/22524/57744				5.00								Bank :	ICICI BANK						
	ESI NO :	2006450206				31.00								A/C No.:	028601511222						
2128	G187941	HIMANI NEGI	16341.00	0.00	0.00	26.00	16341.00				716.00	18948.00	18948.00	1961.00	143.00	0.00	0.00				
	NA	SURENDRASINGHNEGI	0.00	0.00	100.00	0.00	530.00					100.00		0.00	450.00	0.00	0.00				
		LADY SECURITY GUARD			17802.00	0.00							19048.00					2554.00	16494.00		
	PF NO :	DL/22524/60390				5.00								Bank :	ICICI BANK						
	ESI NO :	2017451056				31.00								A/C No.:	103701511298						
			31698691.00	36357.00	7553620.00	1184.00	28821569.00	35366.00	6969025.00	297816.00	9935.0041518549.00477109.00	257757.0032795.00	147546.00	4163485.00	37355064.00						
			323292.00	300.00	222812.00	593.00	300.00	3342546.00	363784.00	365843.00	41600.00	39082.00	1330.00	6266.00							
			375224.00			6061.00		194843.00	35671.00	94427.00											
						7,858.00		94427.00	423202.00												
						9907.00															
						40727925.00															

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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	NetPay	Signature Pay and Payslip Rcvd	TDebt	NetPay	
																					OTALL
2129	G211559	ROHIT KUMAR	16341.00	0.00	0.00	26.00	16341.00				18941.00	18941.00	1961.00	143.00	0.00	0.00					
	NA	MISHRA	0.00	0.00	0.00								0.00	450.00	0.00	0.00					
		BHOLASHANKAR MISHRA	0.00				527.00			712.00	0.00										
		SECURITY GUARD				0.00						18941.00								2554.00	16387.00
		PF NO : DL/22524/61054				5.00			1361.00												
		ESI NO : 201735624				31.00															
Bank : STATE BANK OF INDIA A/C No.: 33657748829																					
2130	G004346	Arjun Singh	16341.00	0.00	0.00	26.00	16341.00				18941.00	18941.00	1961.00	143.00	0.00	0.00					
	D15092	SHRACHANSINGH	0.00	0.00	0.00								0.00	450.00	0.00	0.00					
		SECURITY GUARD				0.00						18941.00								2554.00	16387.00
		PF NO : DL/22524/23764				5.00			1361.00												
		ESI NO : 2013340555				31.00															
Bank : ICICI BANK A/C No.: 164001502128																					
2131	G005263	sukveer Singh	16341.00	0.00	0.00	26.00	16341.00				18941.00	18941.00	1961.00	143.00	0.00	0.00					
	D15799	ILAKHIDARSINGHYAD AV	0.00	0.00	0.00								0.00	450.00	0.00	0.00					
		SECURITY GUARD				0.00						18941.00								2554.00	16387.00
		PF NO : DL/22524/24968				5.00			1361.00												
		ESI NO : 2013562258				31.00															
Bank : ICICI BANK A/C No.: 072101505403																					
2132	G041167	VIJAY BHADUR	16341.00	0.00	0.00	26.00	16341.00				18941.00	18941.00	1961.00	143.00	0.00	0.00					
	NA	BAJAR RAM	0.00	0.00	0.00								0.00	450.00	0.00	0.00					
		SECURITY GUARD				0.00						18941.00								2554.00	16387.00
		PF NO : DL/22524/37251				5.00			1361.00												
		ESI NO : 1106922510				31.00															
Bank : ICICI BANK A/C No.: 164001501985																					
						1286.00	28886933.00		6969025.00	297816.00	9935.0041594313.00484953.00	258329.0032795.00	147546.00	4173701.00	37420612.00						
			323292.00	300.00	222812.00	593.00	300.00	3342546.00	363784.00	368691.00	41600.00	40882.00	1330.00	6266.00							
			375224.00			6061.00		194843.00	35671.00	94427.00	97.00										
						7,878.00		84254.00	94427.00	426646.00											
						0031.00															
						40798733.00															

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S.No	EmpNo	Employee Name	March	Year :	2020	Salary Period Month													NetPay	Signature Pay and Payslip Rcvd		
						BASIC	DA	HRA	WA	OTALL	WorKed	BASIC	DA	HRA	PPA	TA	SubTotal	Gross			PFE	ESIE
OldEmp No	TA	PPA	Designation	DA	OTALL	WorKed	BASIC	DA	HRA	PPA	TA	SubTotal	Gross	FINE	MISD2	MISD3	ITAX					
2137	G137601	DEEPMALA RASTOGI	16341.00	0.00	0.00	27.00	16341.00	0.00	0.00	0.00	716.00	16948.00	1961.00	0.00	0.00	0.00	0.00					
NA		SURESH CHAND RASTOGI	0.00	0.00	100.00		530.00					100.00		0.00	450.00	0.00	0.00					
		LADY SECURITY GUARD			17802.00	0.00			1361.00				19048.00					2554.00		16494.00		
		PF NO : DL/22524/58457				4.00																
		ESI NO : 1113481143				31.00																
Bank : STATE BANK OF INDIA A/C No.: 31808388926																						
2138	G156974	SAHIL .	16341.00	0.00	0.00	26.00	16341.00	0.00	0.00	0.00	712.00	18941.00	1961.00	0.00	450.00	0.00	0.00					
NA		URASHANKAR SINGH	0.00	0.00			527.00					0.00		0.00								
		SECURITY GUARD			17702.00	0.00			1361.00				18941.00					2554.00		16387.00		
		PF NO : DL/22524/59227				5.00																
		ESI NO : 2017096096				31.00																
Bank : ANDHRA BANK A/C No.: 171610100048423																						
													343599.00								46,184.00	297415.00
						1446.00	28986629.00	35366.00	6969025.00	297816.00	9935.0041710085.00496917.00	259201.00	32795.00	147546.00	4189237.00	37520848.00						
						593.00	300.00	3342546.00	363784.00	373042.00	97.00	41600.00	43582.00	1330.00	6266.00							
						6061.00		194843.00	35671.00	94427.00												
						7,906.00		84254.00	94427.00	436950.00												
						0217.00		40906933.00	3362.05													