

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Name of contractor

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE

Sardar Patel Marg Diplomatic enclave,, New Delhi

S.No	EmpNo	Employee Name	OldEmp No	July		2022		DA	WA	Total	Worked	BASIC	PFA	PFA	DA	OT	HRA	COMAL	SubTotal	Gross	GIP	ESTE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
				NFHP	HRA	PFA	SPALL																				
1832	G240433	SUPARNA BISWAS	NA	0.00	18187.00	0.00	18187.00	0.00	100.00	18287.00	18.00	12320.00					531.00		13877.00	1478.00	0.00	105.00	0.00	0.00	0.00	12062.00	
		DILIPKUMARISWAS		0.00	0.00	0.00	0.00	0.00	0.00	0.00									68.00	13945.00	0.00	300.00	0.00	0.00	0.00		
		LADY SECURITY GUARD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00						1026.00			Bank : AXIS BANK				1883.00	12062.00		
		PF NO : 101176171963		3.00		3.00					3.00									Bank : AXIS BANK							
		ESI NO : 2018489324		21.00		21.00					21.00									A/C No.: 916010057818237							
1833	G156974	SAHL .	NA	0.00	18187.00	0.00	18187.00	0.00	0.00	18187.00	27.00	18187.00					792.00		21081.00	2182.00	0.00	159.00	0.00	0.00	0.00	18440.00	
		UMASHANKAR SINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00									0.00	21081.00	0.00	300.00	0.00	0.00	0.00		
		SECURITY GUARD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								0.00	21081.00	0.00	300.00	0.00	0.00	0.00		
		PF NO : 101217296337		4.00		4.00					4.00						1515.00			Bank : UNION BANK OF INDIA				2641.00	18440.00		
		ESI NO : 2017096096		31.00		31.00					31.00									A/C No.: 171610100048423							
1834	G275857	AMIT SINGH	NA	0.00	18187.00	0.00	18187.00	0.00	0.00	18187.00	27.00	18187.00					792.00		21081.00	2182.00	0.00	159.00	0.00	0.00	0.00	18440.00	
		PREM Shankar Prasad Singh		0.00	0.00	0.00	0.00	0.00	0.00	0.00									0.00	21081.00	0.00	300.00	0.00	0.00	0.00		
		SECURITY GUARD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								0.00	21081.00	0.00	300.00	0.00	0.00	0.00		
		PF NO : 101764858194		4.00		4.00					4.00						1515.00			Bank : KOTAK MAHINDRA BANK				2641.00	18440.00		
		ESI NO : 2018585291		31.00		31.00					31.00									A/C No.: 9213978601							
1835	G275979	JITENDRA PRATAP SINGH	NA	0.00	18187.00	0.00	18187.00	0.00	0.00	18187.00	27.00	18187.00					792.00		21081.00	2182.00	0.00	159.00	0.00	0.00	0.00	18440.00	
		VIJAY SINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00									0.00	21081.00	0.00	300.00	0.00	0.00	0.00		
		SECURITY GUARD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								0.00	21081.00	0.00	300.00	0.00	0.00	0.00		
		PF NO : 100449546383		4.00		4.00					4.00						1515.00			Bank : KOTAK MAHINDRA BANK				2641.00	18440.00		
		ESI NO : 2018569910		31.00		31.00					31.00									A/C No.: 6412335983							
08-08-2022	11:19:36			1598.00	3030873343.00	14000.00	28584709.00	12065.00	7422867.00	2297113.00	4968.37	28584709.00							9776.00	0040725649.00	14061.00	147449.00	33447.75	83002.00	3645373.75	37080275.25	
				8014258.00	241842.00	85706.00	276571.00	2940371.00	329196.00	233034.00	223.00	28584709.00							97.00	31300.00	4975.00	1139.00					
				288427.00			4249.63	13074.00	5102.00		471.00																
				2300.00			6,994.00	1598.00	390260.00		2300.00																
				2300.00			14915.00	2472.72			2300.00																
				39521868.00	2641.33						39521868.00																

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Year : 2022

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE

Sardar Patel Marg Diplomatic enclave,, New Delhi

S.No	EmpNo	Employee Name	OldEmp No	NFHP	BASIC	DA	Worked	BASIC	PFA	DA	OT	HRA	COVAL	SubTotal	Gross	GIP	ESTE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1840	G279733	AJIT KUMAR SINGH		0.00	18187.00	0.00	27.00	18187.00				792.00	587.00	21081.00	2182.00	0.00	159.00	0.00	0.00			
	NA	KRISHNANATHSINGH		0.00	0.00	0.00								0.00	0.00	300.00	0.00					
		SECURITY GUARD		0.00			0.00					1515.00		21081.00					2641.00		18440.00	
		PF NO : 100076186453		4.00			31.00															
		ESI NO : 0011847565								0.00												
1841	G279909	TINKU SHARMA		0.00	18187.00	0.00	27.00	18187.00				792.00	587.00	21081.00	1800.00	0.00	159.00	0.00	0.00			
	NA	KRISHNAPALSHARMA		0.00	0.00	0.00								0.00	0.00	300.00	0.00					
		SECURITY GUARD		0.00			0.00					1515.00		21081.00					2259.00		18822.00	
		PF NO : 101570951909		4.00			31.00															
		ESI NO : 2018607753								0.00												
1842	G280184	MARYUNJAY		0.00	18187.00	0.00	9.00	5867.00				264.00		6620.00	704.00	0.00	50.00	0.00	0.00			
	NA	BHAGWANDAS		0.00	0.00	0.00								0.00	0.00	300.00	0.00					
		SECURITY GUARD		0.00			21.00					489.00		6620.00					1054.00		5566.00	
		PF NO : 101801124618		1.00			10.00															
		ESI NO : 2018614059								0.00												
1843	G284620	CHARU		0.00	18187.00	0.00	27.00	18187.00				796.00	590.00	21088.00	2182.00	0.00	159.00	0.00	0.00			
	NA	MUKESH.		0.00	0.00	100.00								100.00	0.00	300.00	0.00					
		LADY SECURITY GUARD		0.00			0.00					1515.00		21188.00					2641.00		18547.00	
		PF NO : 101826602151		4.00			31.00															
		ESI NO : Exempted								0.00												
08-08-2022	11:19:36			1598.0031018839.00	14000.00	5148.37	28706152.00	12065.00	7422867.00	229713.00	9776.0040865529.00228009.00	148504.00	33447.75	83002.00	3662776.75	37202752.25						
				8014258.00	241842.00	85806.00	276571.00	2940371.00	334479.00	235972.00	97.00	31300.00	7375.00	1139.00								
				288427.00			4264.63	13074.00	5102.00													
				2300.00			7,021.00	1598.00	400376.00													
				39667464.00	2848.33	2472.72																

